Office of the Manitoba Ombudsman Jill Perron, Manitoba Ombudsman Date: January - March, 2023

Travel Expenses

Travel date(s)	Purpose	Airfare/Mileage	Accommodation	Meals	Other *	Total
	[1
Total						

* "Other" includes taxis, parking, baggage fees, registration, telephone long distance and daily incidental per diem allowance.

Communication Expenses

Jan 16 Feb 16	MTS Mobility Phone Bill MTS Mobility Phone Bill			\$ ¢	29.23 42.80
Mar 16	MTS Mobility Phone Bill			\$ \$	42.80

Total

\$ 93.43

Vehicle Expenses

Date	Description			Total

Total		\$ -

Total Expenses

\$ 93.43