

Office of the Manitoba Ombudsman
Jill Perron, Manitoba Ombudsman
Date: July 1 to September 30, 2023

Travel Expenses

Travel date(s)	Purpose	Airfare/Mileage	Accommodation	Meals	Other *	Total
September 19- September 21	2023 PID National Conference	1,004.25	1,518.48	142.10	432.79	3,097.62
Total		\$ 1,004.25	\$ 1,518.48	\$ 142.10	\$ 432.79	\$ 3,097.62

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

Communication Expenses

Date	Description	Total
July 16	MTS Mobility Phone Bill	\$ 56.96
Aug 16	MTS Mobility Phone Bill	\$ 32.10
Sep 16	MTS Mobility Phone Bill	\$ 94.11
Total		\$ 183.17

Vehicle Expenses

Date	Description	Total
Total		\$ -

Total Expenses
