

Office of the Manitoba Ombudsman
Jill Perron, Manitoba Ombudsman
Date: January 1 to March 31, 2024

Travel Expenses

Travel date(s)	Purpose	Airfare/Mileage	Accommodation	Meals	Other *	Total
Total		\$ -	\$ -	\$ -	\$ -	\$ -

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

Communication Expenses

Date	Description	Total
Jan 16	MTS Mobility Phone Bill	\$ 107.59
Feb 16	MTS Mobility Phone Bill	\$ 32.10
Mar 16	MTS Mobility Phone Bill	\$ 42.80
Total		<u>\$ 182.49</u>

Vehicle Expenses

Date	Description	Total
Total		\$ -

Total Expenses

\$ 182.49