

**Office of the Manitoba Ombudsman**  
**Jill Perron, Manitoba Ombudsman**  
**Date: July 1 to September 30, 2024**

**Travel Expenses**

Travel date(s)	Purpose	Airfare/Mileage	Accommodation	Meals	Other *	Total
June 9-12	Public Interest Disclosure National Meetings	1,442.07	971.04	247.40	24.00	2,684.51
<b>Total</b>		<b>\$ 1,442.07</b>	<b>\$ 971.04</b>	<b>\$ 247.40</b>	<b>\$ 24.00</b>	<b>\$ 2,684.51</b>

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

**Communication Expenses**

Date	Description	Total
Jul 16	MTS Mobility Phone Bill	\$ 75.27
Aug 16	MTS Mobility Phone Bill	\$ 53.50
Sep 16	MTS Mobility Phone Bill	\$ 37.45

**Total** \$ 166.22

**Vehicle Expenses**

Date	Description	Total
<b>Total</b>		<b>\$ -</b>

**Total Expenses** \$ 2,850.73