

Office of the Manitoba Ombudsman
Jill Perron, Manitoba Ombudsman
Date: October 1 to December 31, 2024

Travel Expenses

| Travel date(s) | Purpose | Airfare/Mileage | Accommodation | Meals | Other * | Total |
|----------------|-------------------------------------|------------------|--------------------|------------------|-----------------|--------------------|
| Oct 22-24 | FCO/ACCUO Conference, Victoria , BC | 908.00 | 1,322.85 | 370.40 | 75.11 | 2,676.36 |
| Oct 25 | PID DAY, Vancouver, BC | | | | | |
| Total | | \$ 908.00 | \$ 1,322.85 | \$ 370.40 | \$ 75.11 | \$ 2,676.36 |

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

Communication Expenses

| Date | Description | Total |
|--------------|-------------------------|------------------|
| Oct 16 | MTS Mobility Phone Bill | \$ 107.04 |
| Nov 16 | MTS Mobility Phone Bill | \$ 53.50 |
| Dec 16 | MTS Mobility Phone Bill | \$ 37.54 |
| Total | | \$ 198.08 |

Vehicle Expenses

| Date | Description | Total |
|--------------|-------------|-------------|
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| Total | | \$ - |

Total Expenses

\$ 2,874.44