

**Office of the Manitoba Ombudsman
Mel Holley, Acting Manitoba Ombudsman
October 1 - December 31, 2014**

Travel Expenses

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

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

Executive Vehicle Expenses

Date	Description	Total
Oct - Dec/14	Quarterly vehicle lease	\$ 1,718.22
Oct - Dec/14	Gasoline/Mileage	199.70
Oct - Dec/14	Vechile Insurance	1,339.55
Total		\$ 3,257.47

Communication Expenses

Date	Description	Total
Oct - Dec/14	Cell phone and personal electronic communication devices	\$ 161.57

Hosting Expenses

Date	Description	Total
Total		\$ -

Total Expenses

\$ 3,419.04