

**Office of the Manitoba Ombudsman  
Charlene Paquin, Manitoba Ombudsman  
January 1, 2016 to March 31, 2016**

**Travel Expenses**

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

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

**Mileage**

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

**Communication Expenses**

Date	Description	Total
January MTS Bill		\$ 53.46
February MTS Bill		\$ 53.46
March MTS Bill		\$ 65.99
<b>Total</b>		\$ 172.91

**Hosting Expenses**

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

**Total Expenses**

**\$ 172.91**