

**Office of the Manitoba Ombudsman
Charlene Paquin, Manitoba Ombudsman
July 1 to September 30, 2016**

Travel Expenses

Travel date(s)	Purpose	Airfare	Accommodation	Meals	Other *	Total
September 19 and 20, 2016	PIDA Conference-Ottawa	420.96	435.30	37.00	62.26	955.52
Other						
Total		\$ 420.96	\$ 435.30	\$ 37.00	\$ 62.26	\$ 955.52

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

Mileage

Date	Description	Total
September 23, 2016	Southern First Nations Network of Care Annual General Meeting in Fairford MB	\$ 52.80
Total		\$ 52.80

Communication Expenses

Date	Description	Total
July, 2016	MTS phone bill	\$ 53.77
August, 2016	MTS phone bill	\$ 49.11
September, 2016	MTS phone bill	\$ 54.86
Total		\$ 157.74

Hosting Expenses

Date	Description	Total
Total		\$ -

Total Expenses

\$ 1,166.06