

Office of the Manitoba Ombudsman
Charlene Paquin, Manitoba Ombudsman
Date: October 01, 2017 to December 31, 2017

Travel Expenses

Travel date(s)	Purpose	Airfare	Accommodation	Registration	Other *	Total
October 16 to October 19, 2017	Federal- Provincial- Territorial Information and Privacy Commissioners Annual Meeting- Iqaluit, Nunavut	2,319.05	845.32	250.00	51.20	3,465.57
Total		\$ 2,319.05	\$ 845.32	\$ 250.00	\$ 51.20	\$ 3,465.57

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

Mileage

Date	Description	Total
Total		\$ -

Communication Expenses

Date	Description	Total
October, 2017	Bell MTS phone bill	\$ 79.76
November, 2017	Bell MTS phone bill	\$ 79.16
December, 2017	Bell MTS phone bill	\$ 77.22
Total		\$ 236.14

Hosting Expenses

Date	Description	Total
Total		\$ -

Total Expenses

\$ 3,701.71