

Office of the Manitoba Ombudsman
Jill Perron, Manitoba Ombudsman
Date: January 1 to March 31, 2025

Travel Expenses

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

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

Communication Expenses

Date	Description					Total
January 16	MTS Mobility Phone Bill					\$ 90.74
February 16	MTS Mobility Phone Bill					\$ 85.60
March 16	MTS Mobility Phone Bill					\$ 140.53

Total \$ 316.87

Vehicle Expenses

Date	Description					Total
March 24-26	Trip to Brandon Office, 1011 Rosser Ave.		134.84	48.69	4.6	\$ 188.13
				19.48		\$ 19.48
Total						\$ 207.61

Total Expenses \$ 524.48