

Office of the Manitoba Ombudsman
Jill Perron, Manitoba Ombudsman
Date: April 1 to June 30, 2025

Travel Expenses

Travel date(s)	Purpose	Airfare/Mileage	Accommodation	Meals	Other *	Total
June 16 - 20, 2025	CCPO Meetings	1,079.00	1,791.28	137.45	65.20	
Total		\$ 1,079.00	\$ 1,791.28	\$ 137.45	\$ 65.20	\$ 3,072.93

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

Communication Expenses

Date	Description	Total
April 16	MTS Mobility Phone Bill	\$ 90.95
May 16	MTS Mobility Phone Bill	\$ 69.60
June 16	MTS Mobility Phone Bill	\$ 37.45

Total **\$ 198.00**

Vehicle Expenses

Date	Description	Total
Total		\$ -

Total Expenses **\$ 3,270.93**