

**Office of the Manitoba Ombudsman  
Mel Holley, Acting Manitoba Ombudsman  
April 1 - June 30, 2013**

**Travel Expenses**

Travel date(s)	Purpose	Airfare	Accommodation	Meals	Other *	Total
May 7 - 9/13	Annual General Meeting CCPO - EDM	447.18	663.57	114.80	89.00	1,314.55
Jun 13/13	2013 Access & Privacy Conference	438.96				
<b>Total</b>		<b>\$ 886.14</b>	<b>\$ 663.57</b>	<b>\$ 114.80</b>	<b>\$ 89.00</b>	<b>\$ 1,753.51</b>

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

**Executive Vehicle Expenses**

Date	Description	Total
Apr - Jun/13	Quarterly vehicle lease	\$ 2,259.60
Apr - Jun/13	Gasoline/Mileage	522.53
<b>Total</b>		<b>\$ 2,782.13</b>

**Communication Expenses**

Date	Description	Total
Apr - Jun 30	Cell phone and personal electronic communication devices	\$ 213.99

**Hosting Expenses**

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

**Total Expenses**

**\$ 4,749.63**