

**Office of the Manitoba Ombudsman
Mel Holley, Acting Manitoba Ombudsman
January 1 - March 31, 2013**

Travel Expenses

Travel date(s)	Purpose	Airfare	Accommodation	Meals	Other *	Total
Mar 25 - 28	Forum of Canadian Ombudsman Conference in Regina		424.68	156.85	18.00	599.53
Total		\$ -	\$ 424.68	\$ 156.85	\$ 18.00	\$ 599.53

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

Executive Vehicle Expenses

Date	Description	Total
Jan - Mar 31	Quarterly vehicle lease	\$ 2,949.42
Jan - Mar 31	Gasoline/Mileage	306.88
Total		\$ 3,256.30

Communication Expenses

Date	Description	Total
Jan - Mar 31	Cell phone and personal electronic communication devices	\$ 80.25

Hosting Expenses

Date	Description	Total
Total		\$ -

Total Expenses

\$ 3,936.08