

**Office of the Manitoba Ombudsman  
Mel Holley, Acting Manitoba Ombudsman  
July 1 - September 30, 2013**

**Travel Expenses**

Travel date(s)	Purpose	Airfare	Accommodation	Meals	Other *	Total
Sept 22-24, 2013	PIDA Conference - Regina		359.92	140.40	12.00	512.32
<b>Total</b>		<b>\$ -</b>	<b>\$ 359.92</b>	<b>\$ 140.40</b>	<b>\$ 12.00</b>	<b>\$ 512.32</b>

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

**Executive Vehicle Expenses**

Date	Description	Total
Jul - Sep/13	Quarterly vehicle lease	\$ 2,259.60
Jul - Sep/13	Gasoline/Mileage	453.54
<b>Total</b>		<b>\$ 2,713.14</b>

**Communication Expenses**

Date	Description	Total
Jul - Sep/13	Cell phone and personal electronic communication devices	\$ 160.27

**Hosting Expenses**

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

**Total Expenses**

**\$ 3,385.73**