

**Office of the Manitoba Ombudsman
Charlene Paquin, Manitoba Ombudsman
April 1 to June 30, 2015**

Travel Expenses

Travel date(s)	Purpose	Airfare	Accommodation	Meals	Other *	Total
June 15 to 17, 2015	CCPO Conference in Halifax	824.46	373.02	33.90		
	Transportation				63.00	
	Parking				75.00	
Other						
Total		\$ 824.46	\$ 373.02	\$ 33.90	\$ 138.00	\$ 1,369.38

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

Mileage

Date	Description	Total
Total		\$ -

Communication Expenses

Date	Description	Total
May 16, 2015	MTS Cell Phone Bill	\$ 74.84
June 16, 2015	MTS Cell Phone Bill	\$ 54.54
Total		\$ 129.38

Hosting Expenses

Date	Description	Total
Total		\$ -

Total Expenses

\$ 1,498.76