

**Office of the Manitoba Ombudsman
Charlene Paquin, Manitoba Ombudsman
Date: October 1 to December 31, 2015**

Travel Expenses

Travel date(s)	Purpose	Registration Cost	Airfare	Accommodation	Meals	Other *	Total
October 6 & 7, 2015	Federal Provincial- Territorial Information and Privacy Commissioners Meeting		447.96	670.26	41.54	130.10	1,289.86
November 12 & 13, 2015	20/20 Access and Privacy Conference- The Future of Privacy	498.75	567.96	303.14	55.38	94.50	1,519.73
Other							
Total		\$ 498.75	\$ 1,015.92	\$ 973.40	\$ 96.92	\$ 130.10	\$ 2,715.09

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

Mileage

Date	Description	Total
October 1 to December 31, 2015	Mileage	\$ 47.50
Total		\$ 47.50

Communication Expenses

Date	Description	Total
October 16, 2015	MTS Cell Phone Bill	\$ 56.81
November 16, 2015	MTS Cell Phone Bill	\$ 54.70
December 16, 2015	MTS Cell Phone Bill	\$ 54.00
Total		\$ 165.51

Hosting Expenses

Date	Description	Total
Total		\$ -

Total Expenses

\$ 2,928.10