

**Office of the Manitoba Ombudsman**  
**Charlene Paquin, Manitoba Ombudsman**  
**Date: April 01 to June 30, 2017**

**Travel Expenses**

Travel date(s)	Purpose	Airfare	Accommodation	Meals	Registration	Other *	Total
May 14 to May 17, 2017	FCO Conference- Ottawa	396.25	869.43	66.74		117.91	1,450.33
June 11 to June 15, 2017	CCPO Conference- St. John's Newfoundland	770.25	756.84	23.17		104.90	1,655.16
Other							
<b>Total</b>		<b>\$ 1,166.50</b>	<b>\$ 1,626.27</b>	<b>\$ 89.91</b>	<b>\$ -</b>	<b>\$ 222.81</b>	<b>\$ 3,105.49</b>

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

**Mileage**

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

**Communication Expenses**

Date	Description	Total
April 2017	MTS phone bill	\$ 99.66
May 2017	MTS phone bill	\$ 76.14
June 2017	MTS phone bill	\$ 125.14
<b>Total</b>		<b>\$ 300.94</b>

**Hosting Expenses**

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

**Total Expenses**

**\$ 3,406.43**