

Office of the Manitoba Ombudsman
Charlene Paquin, Manitoba Ombudsman
Date: January 01, 2017 to March 31, 2017

Travel Expenses

Travel date(s)	Purpose	Airfare	Accommodation	Meals	Registration	Other *	Total
March 21, 2017 to March 23, 2017	Transparency for the 21 Century Conference- Ottawa	577.96	346.52	51.97	339.00	419.17	1,734.62
Other							
Total		\$ 577.96	\$ 346.52	\$ 51.97	\$ 339.00	\$ 419.17	\$ 1,734.62

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

Mileage

Date	Description	Total
Total		\$ -

Communication Expenses

Date	Description	Total
January 2017	MTS phone bill	\$ 53.46
February 2017	MTS phone bill	\$ 56.70
March 2017	MTS phone bill	\$ 54.27
Total		\$ 164.43

Hosting Expenses

Date	Description	Total
Total		\$ -

Total Expenses

\$ 1,899.05