

**Office of the Manitoba Ombudsman**  
**Charlene Paquin, Manitoba Ombudsman**  
**Date: July 1, 2017 to September 30, 2017**

**Travel Expenses**

| Travel date(s)         | Purpose                      | Airfare          | Accommodation    | Meals           | Other *         | Total              |
|------------------------|------------------------------|------------------|------------------|-----------------|-----------------|--------------------|
| September 16 -20, 2017 | PIDA Conference -Fredericton | 987.25           | 870.52           | 54.61           | 54.80           | 1,967.18           |
| <b>Total</b>           |                              | <b>\$ 987.25</b> | <b>\$ 870.52</b> | <b>\$ 54.61</b> | <b>\$ 54.80</b> | <b>\$ 1,967.18</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            |
|----------------|---------------------|------------------|
| July 2017      | Bell MTS phone bill | \$ 77.21         |
| August 2017    | Bell MTS phone bill | \$ 77.60         |
| September 2017 | Bell MTS phone bill | \$ 76.14         |
| <b>Total</b>   |                     | <b>\$ 230.95</b> |

**Hosting Expenses**

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

**Total Expenses**

**\$ 2,198.13**