## Office of the Manitoba Ombudsman Charlene Paquin, Manitoba Ombudsman Date: April 01 to June 30, 2018

Travel Expenses										
Travel date(s)	Purpose	A	Airfare		modation	Meals	Other *		Total	
2.1										
Other										
Total		\$	-	\$	-	\$ -	\$-	\$	-	
* "Other" includes taxis, p	arking, telephone long distance and daily incident	al per di:	iem allow	ance.						
Mileage										
Date	Description								Total	
Total								<u> </u>		
Total								\$	-	
Communication Ex	penses									
Date	Description								Total	
April, 2018	Bell MTS Phone Bill							\$	76.14	
May, 2018	Bell MTS Phone Bill							\$	76.14	
June, 2018	Bell MTS Phone Bill							\$	77.76	
Total								\$	152.28	
Hosting Expenses										
Date	Description								Total	
Canadian Council of	Annual Meeting hosted by the Manitoba									
Parlimentary Ombudsmar						\$3,759.65	\$445.21	\$	4,204.86	
* "Other" includes presen	tation materials, gifts for attendees and Honouari	um for g	uest spea	ker						
Total								\$		
Total								<u>,</u>	-	
Total Expenses								\$	4,357.14	
iotai Experises								Ş	4,337.14	