

Office of the Manitoba Ombudsman
Charlene Paquin, Manitoba Ombudsman
Date: January 01 to March 31, 2018

Travel Expenses

| Travel date(s) | Purpose | Airfare | Accommodation | Meals | Other * | Total |
|----------------------------|--|------------------|------------------|-------------|------------------|------------------|
| March 05 to March 07, 2018 | National Privacy Governance Conference- Calgary | 649.66 | 156.06 | | 109.50 | 915.22 |
| Other | | | | | | |
| Total | | \$ 649.66 | \$ 156.06 | \$ - | \$ 109.50 | \$ 915.22 |

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

Mileage

| Date | Description | Total |
|--------------|-------------|-------------|
| Total | | \$ - |

Communication Expenses

| Date | Description | Total |
|----------------|---------------------|------------------|
| January, 2018 | Bell MTS Phone Bill | \$ 75.76 |
| February, 2018 | Bell MTS Phone Bill | \$ 151.79 |
| March, 2018 | Bell MTS Phone Bill | \$ 88.99 |
| Total | | \$ 227.55 |

Hosting Expenses

| Date | Description | Total |
|--------------|-------------|-------------|
| Total | | \$ - |

Total Expenses

\$ 1,142.77