

Office of the Manitoba Ombudsman
Marc Cormier, Acting Manitoba Ombudsman
Date: January 01 to March 31, 2019

Travel Expenses

Travel date(s)	Purpose	Airfare/Mileage	Accommodation	Meals	Other *	Total
January 22, 2019	Trip to Brandon for internal meeting with Brandon staff	198.66		44.74		
February 21, 2019	Newly Elected Municipal Officials Training - 3 separate locations (Winnipeg, Steinbach and Brandon)	266.34			7.00	
Total		\$ 465.00	\$ -	\$ 44.74	\$ 7.00	\$ 516.74

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

Communication Expenses

Date	Description	Total
January, 2019	Bell MTS Phone Bill	\$ 89.10
February, 2019	Bell MTS Phone Bill	\$ 77.22
March, 2019	Bell MTS Phone Bill	\$ 76.73
Total		\$ 243.05

Hosting Expenses

Date	Description	Total
Total		\$ -

Total Expenses

\$ 759.79