

Office of the Manitoba Ombudsman - 2nd Quarter
Jill Perron, Manitoba Ombudsman
Date: July 01 to September 30, 2019

Travel Expenses

Travel date(s)	Purpose	Airfare/Mileage	Accommodation	Meals	Other *	Total
September 22 to September 24, 2019	Canadian Conference on Public Interest Disclosure, Halifax, Nova Scotia	631.49	466.86	139.60	288.20	1,526.15
September 30 to October 03, 2019	Meeting for the Federal, Provincial and Territorial Information and Privacy Commissioners, Charlottetown, Prince Edward Island	1,036.46	506.92	52.24	663.70	2,259.32
Total		\$ 1,667.95	\$ 973.78	\$ 191.84	\$ 951.90	\$ 3,785.47

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

Communication Expenses

Date	Description	Total
July 2019	Bell MTS Phone Bill	\$ 12.47
August 2019	Bell MTS Phone Bill	\$ 38.95
September 2019	Bell MTS Phone Bill	\$ 46.18
Total		\$ 97.60

Executive Vehicle Expenses

Date	Description	Total
September 2019	Car Allowance	\$ 1,211.56
Total		\$ 1,211.56

Total Expenses

\$ 5,094.63