

Office of the Manitoba Ombudsman
Jill Perron, Manitoba Ombudsman
Date: April 1 to June 30, 2024

Travel Expenses

Travel date(s)	Purpose	Airfare/Mileage	Accommodation	Meals	Other *	Total
June 9-12	Canadian Council of Parliamentary Ombudsman Annual Meeting	1,038.56	971.04	247.40	24.00	2,281.00
Total		\$ 1,038.56	\$ 971.04	\$ 247.40	\$ 24.00	\$ 2,281.00

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

Communication Expenses

Date	Description	Total
Apr 16	MTS Mobility Phone Bill	\$ 58.85
May 16	MTS Mobility Phone Bill	\$ 32.10
Jun 16	MTS Mobility Phone Bill	\$ 75.27

Total **\$ 166.22**

Vehicle Expenses

Date	Description	Total
April 25-26	Trip to Brandon Office, 1011 Rosser Ave.	\$ 188.13
May 14	Trip to Brandon Office, 1011 Rosser Ave.	\$ 19.48
Total		\$ 207.61

Total Expenses **\$ 2,654.83**