Office of the Manitoba Ombudsman
Jill Perron, Manitoba Ombudsman
Date: October 1, 2025 to December 31, 2025

Travel Expenses

Travel date(s)	Purpose	Airfare/Mileage	Accommodation	Meals	Other *	Total
October 7 to 9, 2025	FPT Conference (Banff, AB)	606.92	709.34	142.80	372.37	
Total		**$ 606.92**	**$ 709.34**	**$ 142.80**	**$ 372.37**	**$ 1,831.43**

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

Communication Expenses

Date	Description	Total
October 16	Bell MTS Mobility Phone Bill	$ 93.14
November 16	Bell MTS Mobility Phone Bill	$ 325.70
December 16	Bell MTS Mobility Phone Bill	$ 48.38
Total		**$ 467.22**

Vehicle Expenses

Date	Description	Total
Total		**$ -**

Total Expenses

$ 2,298.65