Office of the Manitoba Ombudsman
Jill Perron, Manitoba Ombudsman
Date: April 1 to June 30, 2023

Travel Expenses

Travel date(s)	Purpose	Airfare/Mileage	Accommodation	Meals	Other *	Total
June 5-7	Canadian Council of Parliamentary Ombudsman Annual Meeting	864.25	643.23	188.60	187.60	1,883.68
Total		**$ 864.25**	**$ 643.23**	**$ 188.60**	**$ 187.60**	**$ 1,883.68**

* "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					$ 21.40
May 16	MTS Mobility Phone Bill					$ 26.75
June 16	MTS Mobility Phone Bill					$ 26.75
Total						**$ 74.90**

Vehicle Expenses

Date	Description					Total
June 15	Trip to Brandon Office		120.7	56.22	9.2	**$ 186.12**
	1011 Rosser Ave.					
Total						**$ 186.12**

Total Expenses

$ 2,144.70