

**Office of the Manitoba Ombudsman**  
**Jill Perron, Manitoba Ombudsman**  
**Date: July 1 to September 30, 2025**

**Travel Expenses**

Travel date(s)	Purpose	Airfare/Mileage	Accommodation	Meals	Other *	Total
September 16 - 18	PID Conference	1,106.38	639.94	113.50	359.33	2,219.15
<b>Total</b>		<b>\$ 1,106.38</b>	<b>\$ 639.94</b>	<b>\$ 113.50</b>	<b>\$ 359.33</b>	<b>\$ 2,219.15</b>

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

**Communication Expenses**

Date	Description	Total
July 16, 2025	MTS Mobility Phone Bill	\$ 42.80
August 16, 2025	MTS Mobility Phone Bill	\$ 26.75
September 16, 2025	MTS Mobility Phone Bill	\$ 48.15

**Total** **\$ 117.70**

**Vehicle Expenses**

Date	Description	Total
<b>Total</b>		<b>\$ -</b>

**Total Expenses** **\$ 2,336.85**