

MINISTER'S EXPENSES

Minister: Premier Greg Selinger
Department: Executive Council
Date Range: April 2011 - March 2012

ITEM	AMOUNT
Transportation and Travel	
▪ Vehicle Costs	\$ 9,634.96
▪ Aircraft Costs	\$
▪ Other Transportation Costs	\$ 59.00
Accommodations and Meals	
▪ Accommodation Costs	\$ 901.53
▪ Meal Costs	\$ 409.67
Hospitality	
▪ Promotion and Hospitality Costs	\$ 697.87
Communication	
▪ Cell phone and personal electronic communications devices	\$ 2,183.76
TOTAL	\$ 13,886.79

*Travel on behalf of/or representing a particular department, airfare, accommodations and meals were paid by that department.

