## **MINISTER'S EXPENSES**

## Honourable Premier Brian Pallister Department: Executive Council Date Range: April 1, 2019 to March 31, 2020

ITEM	AMOUNT
Transportation and Travel	
■ Vehicle Costs	\$ 19,531.21
Aircraft Costs	\$ -
Other Transportation Costs	\$ -
Accommodations and Meals	
Accommodation Costs	\$ 555.84
■ Meal Costs	\$ 18.75
Hospitality	
Promotion and Hospitality Costs	\$ -
Ministers' General Expenses	
Ministers' General Expense Costs	\$ -
Communication	
Cell phone and personal electronic communications devices	\$ 1,032.35
TOTAL	\$ 21,138.15

