

## MINISTERS' EXPENSES

Minister: Gary Doer; Greg Selinger  
Department: Executive Council  
Date Range: April 2009 - March 2010

ITEM	AMOUNT
<b>Transportation and Travel</b>	
▪ Vehicle Costs	\$ 6,650.24
▪ Aircraft Costs	\$
▪ Other Transportation Costs	\$ 123.00
<b>Accommodations and Meals</b>	
▪ Accommodation Costs	\$ 1,036.73
▪ Meal Costs	\$ 345.40
<b>Hospitality</b>	
▪ Promotion and Hospitality Costs	\$ 536.10
<b>Communication</b>	
▪ Cell phone and personal electronic communications devices	\$ 3,271.17
<b>TOTAL</b>	\$ 11,962.64

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

