

## MINISTER'S EXPENSES

Minister: Premier Greg Selinger  
Department: Executive Council  
Date Range: April 2010 - March 2011

ITEM	AMOUNT
<b>Transportation and Travel</b>	
▪ Vehicle Costs	\$ 5,651.70
▪ Aircraft Costs	\$
▪ Other Transportation Costs	\$
<b>Accommodations and Meals</b>	
▪ Accommodation Costs	\$ 427.05
▪ Meal Costs	\$ 475.68
<b>Hospitality</b>	
▪ Promotion and Hospitality Costs	\$ 485.70
<b>Communication</b>	
▪ Cell phone and personal electronic communications devices	\$ 3,843.92
<b>TOTAL</b>	\$ 10,884.05

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

