

MINISTER'S EXPENSES

Minister: Premier Greg Selinger
Department: Manitoba Executive Council
Date Range: April 1, 2014 - March 31, 2015

ITEM	AMOUNT
Transportation and Travel	
▪ Vehicle Costs	\$ 5,059.65
▪ Aircraft Costs	\$ -
▪ Other Transportation Costs	\$ 38.50
Accommodations and Meals	
▪ Accommodation Costs	\$ 331.19
▪ Meal Costs	\$ 61.49
Hospitality	
▪ Promotion and Hospitality Costs	\$ -
Communication	
▪ Cell phone and personal electronic communications devices	\$ 3,824.10
TOTAL	\$ 9,314.93

Note: Travel on behalf of/or representing a particular department were paid by that department.

