

## MINISTER'S EXPENSES

Minister: Premier Greg Selinger  
Department: Manitoba Executive Council  
Date Range: April 1, 2012 - March 31, 2013

ITEM	AMOUNT
<b>Transportation and Travel*</b>	
▪ Vehicle Costs	\$ 9,425.23
▪ Aircraft Costs	\$
▪ Other Transportation Costs	\$ 45.64
<b>Accommodations and Meals</b>	
▪ Accommodation Costs	\$ -
▪ Meal Costs	\$ 33.82
<b>Hospitality</b>	
▪ Promotion and Hospitality Costs	\$ 269.52
<b>Communication</b>	
▪ Cell phone and personal electronic communications devices	\$ 4,289.61
<b>TOTAL</b>	<b>\$ 14,063.82</b>

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

