

MINISTER'S EXPENSES

Minister: Premier Greg Selinger
Department: Manitoba Executive Council
Date Range: April 1, 2015 - March 31, 2016

| ITEM | AMOUNT |
|---|--------------------|
| Transportation and Travel | |
| · Vehicle Costs | \$ - |
| · Aircraft Costs | \$ - |
| · Other Transportation Costs | \$ - |
| Accommodations and Meals | |
| · Accommodation Costs | \$ - |
| · Meal Costs | \$ 85.03 |
| Hospitality | |
| · Promotion and Hospitality Costs | \$ - |
| Communication | |
| · Cell phone and personal electronic communications devices | \$ 1,409.84 |
| TOTAL | \$ 1,494.87 |

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

