# MINISTER'S EXPENSES 

Minister: Greg Selinger
Department: Manitoba Finance

Date Range: April 2006-March 2007

| ITEM | AMOUNT |  |
| :---: | :---: | :---: |
| Transportation and Travel <br> - Vehicle Costs <br> - Aircraft Costs <br> - Other Transportation Costs | \$ | $\begin{array}{r} 14,834.22 \\ 5,118.51 \\ 836.26 \end{array}$ |
| Accommodations and Meals <br> - Accommodation Costs <br> - Meal Costs | \$ | $\begin{aligned} & 5,494.42 \\ & 1,155.08 \end{aligned}$ |
| Hospitality <br> - Promotion and Hospitality Costs | \$ | 122.84 |
| Communication <br> -Cell phone and personal electronic communications devices | \$ | 1,747.81 |
| TOTAL | \$ | 29,309.14 |

