## **MINISTER'S EXPENSES**

Minister: Greg Selinger
Department: Manitoba Finance
Date Range: April 2008 to March 2009

ITEM	AMOUNT		
Transportation and Travel			
■ Vehicle Costs	\$	10186.32	
■ Aircraft Costs	\$	11624.45	
Other Transportation Costs	\$	806.94	
Accommodations and Meals			
■ Accommodation Costs	\$	5042.35	
Food and Beverage Costs	\$	607.73	
Hospitality			
Promotion and Hospitality Costs	\$	-	
Communication			
Cell phone and personal electronic communications devices	\$	1166.06	
TOTAL	\$	29,433.85	

