

MINISTER'S EXPENSES

Minister: Honourable Jennifer Howard / Honourable Greg Dewar

Department: Manitoba Finance

Date Range: April 1, 2014 - March 31, 2015

ITEM	AMOUNT
Transportation and Travel	
▪ Vehicle Costs	\$ 8,460.81
▪ Aircraft Costs	\$ 5,070.02
▪ Other Transportation Costs	\$ 836.77
Accommodations and Meals	
▪ Accommodation Costs	\$ 1,602.16
▪ Meal Costs	\$ 336.66
Hospitality	
▪ Promotion and Hospitality Costs	\$ 313.24
Communication	
▪ Cell phone and personal electronic communications devices	\$ 1,509.00
TOTAL	\$ 18,128.66

