

MINISTER'S EXPENSES

Ministers: Honourable Jennifer Howard / Honourable Kerri Irvin-Ross

Departments: Manitoba Family Services and Labour / Manitoba Family Services

Date Range: April 1, 2013 - March 31, 2014

ITEM	TOTAL
Transportation and Travel <ul style="list-style-type: none"><li data-bbox="165 632 1133 682">• Vehicle Costs<li data-bbox="165 743 1133 793">• Aircraft Costs<li data-bbox="165 854 1133 905">• Other Transportation Costs	<ul style="list-style-type: none"><li data-bbox="1138 632 1408 682">\$ 11,140.20<li data-bbox="1138 743 1408 793">\$ 7,671.54<li data-bbox="1138 854 1408 905">\$ 1,563.45
Accomodation and Meals <ul style="list-style-type: none"><li data-bbox="165 1079 1133 1129">• Accomodation Costs<li data-bbox="165 1190 1133 1241">• Meal Costs	<ul style="list-style-type: none"><li data-bbox="1138 1079 1408 1129">\$ 128.70<li data-bbox="1138 1190 1408 1241">\$ -
Hospitality Costs <ul style="list-style-type: none"><li data-bbox="165 1409 1133 1459">• Promotion and Hospitality Costs	<ul style="list-style-type: none"><li data-bbox="1138 1409 1408 1459">\$ 135.00
Communication <ul style="list-style-type: none"><li data-bbox="165 1612 1133 1663">• Cell Phones and Personal Electronic Communication Devices	<ul style="list-style-type: none"><li data-bbox="1138 1612 1408 1663">\$ 2,734.97
TOTAL	\$ 23,373.86