

MINISTER'S EXPENSES

Minister: Honourable Kerri Irvin-Ross
Department: Manitoba Family Services
Date Range: April 1, 2015 - March 31, 2016

| ITEM | AMOUNT |
|--|---------------------|
| Transportation and Travel | |
| - Vehicle Costs | \$ 11,254.65 |
| - Aircraft Costs | \$ 652.31 |
| -Other Transportation Costs | \$ 139.00 |
| Accommodations and Meals | |
| - Accommodation Costs | \$ 435.85 |
| - Meal Costs | \$ 46.69 |
| Hospitality | |
| - Promotion and Hospitality Costs | \$ 120.00 |
| Communication | |
| -Cell phone and personal electronic communications devices | \$ 1,627.99 |
| TOTAL | \$ 14,276.49 |

