## MINISTER'S EXPENSES

## Minister: Honourable Steve Ashton

Department: Manitoba Infrastructure and Transportation
Date Range: April 1, 2015 - March 31, 2016

| ITEM | AMOUNT |  |
| :---: | :---: | :---: |
| Transportation and Travel |  |  |
| - Vehicle Costs | \$ | 5,830.35 |
| - Aircraft Costs | \$ | 6,029.58 |
| - Other Transportation Costs | \$ | 340.00 |
| Accommodations and Meals |  |  |
| - Accommodation Costs | \$ |  |
| - Meal Costs | \$ | 1,049.12 |
| Hospitality |  |  |
| - Promotion and Hospitality Costs | \$ | 103.69 |
| Communication |  |  |
| - Cell phone and personal electronic communications devices | \$ | 2,951.04 |
| TOTAL | \$ | 16,303.78 |

