

MINISTER'S EXPENSES

Minister: Premier Brian Pallister
Department: Executive Council
Date Range: April 1, 2017 to March 31, 2018

ITEM	AMOUNT
Transportation and Travel ▪ Vehicle Costs ▪ Aircraft Costs * ▪ Other Transportation Costs *	\$ 13,712.01 \$ \$
Accommodations and Meals ▪ Accommodation Costs * ▪ Meal Costs	\$ \$
Hospitality ▪ Promotion and Hospitality Costs	\$
Communication ▪ Cell phone and personal electronic communications devices	\$ 2,792.87
TOTAL *Other travel on behalf of/or representing a particular department, airfare, accommodations and meals were paid by that department.	\$ 16,504.88