## MINISTER'S EXPENSES

Minister: Jennifer Howard
Department: Manitoba Labour \& Immigration
Date Range: April 2010 - March 2011

| ITEM | AMOUNT |
| :--- | :--- |
| Transportation and Travel |  |
| - Vehicle Costs | $\$$ |
| - Aircraft Costs | $13,782.31$ |
| - Other Transportation Costs | $\$$ |
| Accommodations and Meals | 536.80 |
| - Accommodation Costs | $\$$ |
| - Meal Costs | $\$ 33.00$ |
| Hospitality | $\$ 1,083.09$ |
| - Promotion and Hospitality Costs | $\$ 56.67$ |
| Communication | $\$$ |
| - Cell phone and personal electronic communications devices | $1,220.00$ |
| TOTAL | $\$$ |

