## **MINISTER'S EXPENSES**

Minister: Jennifer Howard

Department: Manitoba Labour & Immigration

Date Range: April 2010 - March 2011

| ITEM  | AMOUNT          |
|---|-----------------|
| Transportation and Travel                                 |                 |
| ■ Vehicle Costs   | \$<br>13,782.31 |
| Aircraft Costs  | \$<br>536.80    |
| Other Transportation Costs                                | \$<br>333.00    |
| Accommodations and Meals                                  |                 |
| Accommodation Costs                                       | \$<br>1,083.09  |
| ■ Meal Costs  | \$<br>656.67    |
| Hospitality   |                 |
| Promotion and Hospitality Costs                           | \$<br>1,220.00  |
| Communication   |                 |
| Cell phone and personal electronic communications devices | \$<br>1,114.26  |
| TOTAL   | \$<br>18,726.13 |

