## **MINISTERS' EXPENSES**

Minister: Peter Bjornson; Nancy Allan Department: Manitoba Education Date Range: April 2009 - March 2010

| ITEM  | AMOUNT          |  |
|---|-----------------|--|
| Transportation and Travel                                 |                 |  |
| ■ Vehicle Costs   | \$<br>14,078.47 |  |
| ■ Aircraft Costs  | \$<br>894.25    |  |
| Other Transportation Costs                                | \$<br>159.26    |  |
| Accommodations and Meals                                  |                 |  |
| Accommodation Costs                                       | \$<br>1,350.79  |  |
| ■ Meal Costs  | \$<br>901.86    |  |
| Hospitality   |                 |  |
| Promotion and Hospitality Costs                           | \$<br>557.91    |  |
| Communication   |                 |  |
| Cell phone and personal electronic communications devices | \$<br>1,353.57  |  |
| TOTAL   | \$<br>19,296.11 |  |

