## MINISTER'S EXPENSES

## Minister: Sharon Blady / Deanne Crothers / Kelvin Goertzen Department: Health, Seniors and Active Living Date Range: April 1, 2016 to March 31, 2017

| ITEM |  | AMOUNT |
| :---: | :---: | :---: |
| Transportation and Travel |  |  |
| - Vehicle Costs | \$ | 19,033.74 |
| - Aircraft Costs | \$ | 2,063.62 |
| - Other Transportation Costs | \$ | 826.88 |
| Accommodations and Meals |  |  |
| - Accommodation Costs | \$ | 2,762.18 |
| - Meal Costs | \$ | 1,163.96 |
| Hospitality |  |  |
| - Promotion and Hospitality Costs | \$ | 95.00 |
| Communication |  |  |
| 'Cell phone and personal electronic communications devices | \$ | 599.77 |
| TOTAL | \$ | 26,545.15 |

