## **MINISTER'S EXPENSES**

## Minister: Honourable Kelvin Goertzen and Honourable Cameron Friesen Department: Health, Seniors and Active Living Date Range: April 1, 2018 to March 31, 2019

ITEM	AMOUNT
Transportation and Travel	
Vehicle Costs	\$ 22,721.13
Aircraft Costs	\$ 2,855.18
Other Transportation Costs	\$ 691.38
Accommodations and Meals	
Accommodation Costs	\$ 2,647.87
Meal Costs	\$ 1,012.63
Hospitality	
Promotion and Hospitality Costs	\$ 877.95
Miscellaneous	
Minister's General Expense	\$ 918.84
Communication	
<sup>■</sup> Cell phone and personal electronic communications devices	\$ 1,867.17
TOTAL	\$ 33,592.15

