## **MINISTER'S EXPENSES**

## Honourable Premier Brian Pallister Department: Executive Council Date Range: April 1, 2020 to March 31, 2021

ITEM	AMOUNT
Transportation and Travel	
■ Vehicle Costs	\$ 10,815.09
Aircraft Costs	\$ 2,250.23
Other Transportation Costs	\$ 2,297.66
Accommodations and Meals	
Accommodation Costs	\$ 1,175.20
■ Meal Costs	\$ 47.69
Hospitality	
Promotion and Hospitality Costs	\$ -
Ministers' General Expenses	
Ministers' General Expense Costs	\$ -
Communication	
Cell phone and personal electronic communications devices	\$ 738.09
TOTAL	\$ 17,323.96