

MINISTER'S EXPENSES

Minister: Premier Brian Pallister
Department: Executive Council
Date Range: April 1, 2016 to March 31, 2017

ITEM	AMOUNT
Transportation and Travel	
▪ Vehicle Costs 7312 Vehicle Costs	\$ 10,497.69
▪ Aircraft Costs * 7313 Aircraft Costs	\$ 698.96
▪ Other Transportation Costs * 7314 - 7317 Bus, Train, Taxi, Other 7320 Travel Agency Fees	\$ 38.00
Accommodations and Meals	
▪ Accommodation Costs * 7812 Hotel/Motel 7813 Private/Personal Accommodation Allowance 7814 Other Accommodations	\$ 348.61
▪ Meal Costs 7822 Food and Beverage on Travel Status * 7823 Food and Beverage for Meetings within Headquarters Area 7824 Overtime Meal Allowance 7825 Other Food and Beverage as Provided for in GMA	\$ 156.95
Hospitality	
▪ Promotion and Hospitality Costs 7882 Promotion and Hospitality	\$
Communication	
▪ Cell phone and personal electronic communications devices 7416 Cell phones 7418 Telephone Answering/Paging Equipment - BlackBerries	\$ 917.35
TOTAL *Other travel on behalf of/or representing a particular department, airfare, accommodations and meals were paid by that department.	\$ 12,657.56

