

MINISTER'S EXPENSES

Minister: Premier Gary Doer
Department: Executive Council
Date Range: April 2007 - March 2008

ITEM	AMOUNT
Transportation and Travel	
▪ Vehicle Costs*	\$ 7,715.19
▪ Aircraft Costs*	\$ 1,782.92
▪ Other Transportation Costs*	\$ 356.00
Accommodations and Meals	
▪ Accommodation Costs*	\$ 706.60
▪ Meal Costs*	\$ 533.08
Hospitality	
▪ Promotion and Hospitality Costs	\$ 1,001.15
Communication	
▪ Cell phone and personal electronic communications devices	\$ 2,693.95
TOTAL	\$ 14,788.89

*Travel on behalf of/or representing a particular department; airfare, accommodations, and meals were paid by that department.

