## **MINISTER'S EXPENSES**

## Minister: Kerri Irvin-Ross Department: Manitoba Housing and Community Development Date Range: April 2011 - March 2012

ITEM	AMOUNT
Transportation and Travel	
Vehicle Costs	\$ 9,564.17
■ Aircraft Costs	\$-
■Other Transportation Costs	\$-
Accommodations and Meals	
Accommodation Costs	\$ 166.88
Meal Costs	\$ 839.42
Hospitality	
Promotion and Hospitality Costs	\$ -
Communication	
Cell phone and personal electronic communications devices	\$ 1,151.29
TOTAL	\$ 11,721.76

