

## MINISTER'S EXPENSES

Minister: Premier Gary Doer  
Department: Executive Council

Date Range: April 2006 - March 2007

ITEM	AMOUNT
<b>Transportation and Travel*</b>	
▪ Vehicle Costs	\$ 10,378.74
▪ Aircraft Costs	\$ 14,881.61
▪ Other Transportation Costs	\$ 390.00
<b>Accommodations and Meals</b>	
▪ Accommodation Costs	\$ 3,142.43
▪ Meal Costs	\$ 658.17
<b>Hospitality</b>	
▪ Promotion and Hospitality Costs	\$ 0.00
<b>Communication</b>	
▪ Cell phone and personal electronic communications devices	\$ 3,269.76
<b>TOTAL</b>	\$ 32,720.71

\* Does not include \$35,030.44 in expenses for out of province travel on behalf of or representing particular departments that was paid for by those departments.

