## **MINISTER'S EXPENSES**

Minister: Honourable Kelvin Goertzen Department: Education and Training Date Range: April 1, 2018 to March 31, 2019

ITEM	AMOUNT
Transportation and Travel	
■ Vehicle Costs	\$ 19,480.99
Aircraft Costs	\$ 1,642.20
Other Transportation Costs	\$ 270.00
Accommodations and Meals	
Accommodation Costs	\$ 726.16
■ Meal Costs	\$ 428.87
Hospitality	
Promotion and Hospitality Costs	\$ 546.43
Miscellaneous	
Minister's General Expense	\$ 20.00
Communication	
Cell phone and personal electronic communications devices	\$ 3,122.12
TOTAL	\$ 26,236.77

