Minister's Office Expenses

International and Intergovernmental Relations
December 2013 to November 2015

Overview

Ministers' and Associate Ministers' office expenses are disclosed to the public on a monthly basis, posted by the end of the following month. Use the bookmarks in this document to navigate to the monthly reports for this time period.

For more information and other disclosures, see **Premier and Ministers' office expenses**.

Alberta

For the Ministry of: International and Intergovernmental Relations For the Month of: November 2015

	ent Monthly xpenses	penses Fiscal 'ear to Date
Meals, accommodation, and travel	\$ -	\$ -
Hospitality and working sessions	\$ -	\$ 256.50
Goods, supplies and services, and other expenses	\$ 373.21	\$ 2,290.64
Totals	\$ 373.21	\$ 2,547.14

For the Ministry of: International and Intergovernmental Relations For the Month of: October 2015

	ent Monthly openses	penses Fiscal 'ear to Date
Meals, accommodation, and travel	\$ -	\$ -
Hospitality and working sessions	\$ -	\$ 256.50
Goods, supplies and services, and other expenses	\$ 117.05	\$ 1,917.43
Totals	\$ 117.05	\$ 2,173.93

For the Ministry of: International and Intergovernmental Relations For the Month of: September 2015

	nt Monthly Denses	•	enses Fiscal ear to Date
Meals, accommodation, and travel	\$ -	\$	-
Hospitality and working sessions	\$ -	\$	256.50
Goods, supplies and services, and other expenses	\$ -	\$	1,800.38
Totals	\$ -	\$	2,056.88

For the Ministry of: International and Intergovernmental Relations For the Month of: August 2015

	nt Monthly penses	•	enses Fiscal ear to Date
Meals, accommodation, and travel	\$ -	\$	-
Hospitality and working sessions	\$ -	\$	256.50
Goods, supplies and services, and other expenses	\$ (9.45)	\$	1,800.38
Totals	\$ (9.45)	\$	2,056.88

For the Ministry of: International and Intergovernmental Relations For the Month of: July 2015

	nt Monthly penses	oenses Fiscal 'ear to Date
Meals, accommodation, and travel	\$ -	\$ -
Hospitality and working sessions	\$ -	\$ 256.50
Goods, supplies and services, and other expenses	\$ 10.80	\$ 1,809.83
Totals	\$ 10.80	\$ 2,066.33

For the Ministry of: International and Intergovernmental Relations For the Month of: June 2015

	ent Monthly openses	penses Fiscal Year to Date
Meals, accommodation, and travel	\$ -	\$ -
Hospitality and working sessions	\$ -	\$ 256.50
Goods, supplies and services, and other expenses	\$ 661.97	\$ 1,799.03
Totals	\$ 661.97	\$ 2,055.53

For the Ministry of: International and Intergovernmental Relations For the Month of: May 2015

	ent Monthly xpenses	•	enses Fiscal ear to Date
Meals, accommodation, and travel	\$ -	\$	-
Hospitality and working sessions	\$ -	\$	256.50
Goods, supplies and services, and other expenses	\$ 643.60	\$	1,137.06
Totals	\$ 643.60	\$	1,393.56

For the Ministry of: International and Intergovernmental Relations For the Month of: April 2015

	ent Monthly openses	•	enses Fiscal ear to Date
Meals, accommodation, and travel	\$ -	\$	-
Hospitality and working sessions	\$ 256.50	\$	256.50
Goods, supplies and services, and other expenses	\$ 493.46	\$	493.46
Totals	\$ 749.96	\$	749.96

For the Ministry of: International and Intergovernmental Relations For the Month of: March 2015

	Current Monthly Expenses	Expenses Fiscal Year to Date
Meals, accommodation, and travel	\$103.18	\$38,363.16
Hospitality and working sessions	\$95.20	\$4,145.47
Goods, supplies and services, and other expenses	\$2,632.63	\$9,895.32
Totals	\$2,831.01	\$52,403.95

For the Month of: February 2015

	Current Monthly Expenses	Expenses Fiscal Year to Date
Meals, accommodation, and travel	\$2,260.53	\$38,259.98
Hospitality and working sessions	\$0.00	\$4,050.27
Goods, supplies and services, and other expenses	\$515.08	\$7,262.69
Totals	\$2,775.61	\$49,572.94

For the Ministry of: International and Intergovernmental Relations For the Month of: January 2015

	ent Monthly xpenses	penses Fiscal /ear to Date
Meals, accommodation, and travel	\$ 420.76	\$ 35,999.45
Hospitality and working sessions	\$ 6.85	\$ 4,050.27
Goods, supplies and services, and other expenses	\$ 1,679.07	\$ 6,747.61
Totals	\$ 2,106.68	\$ 46,797.33

For the Ministry of: International and Intergovernmental Relations For the Month of: December 2014

	Current Monthly Expenses	Expenses Fiscal Year to Date
Meals, accommodation, and travel	\$449.05	\$35,578.69
Hospitality and working sessions	\$0.00	\$4,043.42
Goods, supplies and services, and other expenses	\$1,716.42	\$5,068.54
Totals	\$2,165.47	\$44,690.65

For the Ministry of: International and Intergovernmental Relations For the Month of: November 2014

	Current Monthly Expenses	Expenses Fiscal Year to Date
Meals, accommodation, and travel		\$35,129.64
Hospitality and working sessions	\$3,888.61	\$4,043.42
Goods, supplies and services, and other expenses	\$301.73	\$3,352.12
Totals	\$4,190.34	\$42,525.18

Notes:

In November, the \$3,888.61 for hospitality and working sessions expenses is for business conducted back in September 2014 by then Minister Cal Dallas.

For the Ministry of: International and Intergovernmental Relations For the Month of: October 2014

	Current Monthly Expenses	Expenses Fiscal Year to Date
Meals, accommodation, and travel	\$11.80	\$35,129.64
Hospitality and working sessions		\$154.81
Goods, supplies and services, and other expenses	\$66.10	\$3,050.39
Totals	\$77.90	\$38,334.84

For the Month of: September 2014

	Current Monthly Expenses	Expenses Fiscal Year to Date
Meals, accommodation, and travel	\$10,366.89	\$35,117.84
Hospitality and working sessions	\$41.33	\$154.81
Goods, supplies and services, and other expenses	\$436.55	\$2,984.29
Totals	\$10,844.77	\$38,256.94

For the Month of: August 2014

	Current Monthly Expenses	Expenses Fiscal Year to Date
Meals, accommodation, and travel	\$8,789.28	\$24,750.95
Hospitality and working sessions	\$0.00	\$113.48
Goods, supplies and services, and other expenses	\$724.50	\$2,547.74
Totals	\$9,513.78	\$27,412.17

For the Month of: July 2014

	Current Monthly Expenses	Expenses Fiscal Year to Date
Meals, accommodation, and travel	\$11,211.25	\$15,961.67
Hospitality and working sessions	\$113.48	\$113.48
Goods, supplies and services, and other expenses	\$649.98	\$1,823.24
Totals	\$11,974.71	\$17,898.39

For the Ministry of: International and Intergovernmental Relations For the Month of: June 2014

	Current Monthly Expenses	Expenses Fiscal Year to Date
Meals, accommodation, and travel	\$3,982.97	\$4,750.42
Hospitality and working sessions	\$0.00	\$0.00
Goods, supplies and services, and other expenses	\$261.38	\$1,173.26
Totals	\$4,244.35	\$5,923.68

For the Month of: May 2014

	Current Monthly Expenses	Expenses Fiscal Year to Date
Meals, accommodation, and travel	\$767.45	\$767.45
Hospitality and working sessions	\$0.00	\$0.00
Goods, supplies and services, and other expenses	\$589.73	\$911.88
Totals	\$1,357.18	\$1,679.33

For the Ministry of: International and Intergovernmental Relations For the Month of: March 2014

	Current Monthly Expenses	Expenses Fiscal Year to Date
Meals, accommodation, and travel	\$39,991.98	\$188,738.99
Hospitality and working sessions	\$919.49	\$3,539.46
Goods, supplies and services, and other expenses	\$3,278.17	\$16,886.40
Totals	\$44,189.64	\$209,164.85

For the Month of: February 2014

	Current Monthly Expenses	Expenses Fiscal Year to Date
Meals, accommodation, and travel	\$41,698.42	\$148,747.01
Hospitality and working sessions	\$0.00	\$2,619.97
Goods, supplies and services, and other expenses	\$1,885.41	\$13,608.23
Totals	\$43,583.83	\$164,975.21

For the Ministry of: International and Intergovernmental Relations For the Month of: January 2014

	Current Monthly Expenses	Expenses Fiscal Year to Date
Meals, accommodation, and travel	\$2,435.74	\$107,048.59
Hospitality and working sessions	\$1,458.18	\$2,619.97
Goods, supplies and services, and other expenses	\$2,873.70	\$11,722.82
Totals	\$6,767.62	\$121,391.38

For the Ministry of: International and Intergovernmental Relations For the Month of: December 2013

	rent Monthly Expenses	penses Fiscal Year to Date
Meals, accommodation, and travel	\$ 16,234.56	\$ 104,612.85
Hospitality and working sessions	\$ 68.63	\$ 1,161.79
Goods, supplies and services, and other expenses	\$ 915.50	\$ 8,849.12
Totals	\$ 17,218.69	\$ 114,623.76