MINISTER'S EXPENSES

Minister: Honourable Cathy Cox Department: Sport, Culture and Heritage Date Range: April 1, 2019 to March 31, 2020

| ITEM | AMOUNT |
|---|--------------|
| Transportation and Travel | |
| ■ Vehicle Costs | \$ 16,476.15 |
| Aircraft Costs | \$ 1,478.44 |
| Other Transportation Costs | \$ 128.33 |
| Accommodations and Meals | |
| Accommodation Costs | \$ 1,059.97 |
| ■ Meal Costs | \$ 662.35 |
| Hospitality | |
| Promotion and Hospitality Costs | \$ 4,031.69 |
| Ministers' General Expenses | |
| Ministers' General Expense Costs | \$ 51.90 |
| Communication | |
| Cell phone and personal electronic communications devices | \$ 2721.09 |
| TOTAL | \$ 26,609.92 |

