

<p align="center"><b><u>MINISTER'S EXPENSES</u></b></p> <p align="center"><b>HON. RENÉE CABLE</b></p> <p align="center">DEPARTMENT OF ADVANCED EDUCATION AND TRAINING</p> <p align="center"><b>DATE RANGE: <u>April 1, 2024 - March 31, 2025</u></b></p>
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ITEM	AMOUNT
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<b>Transportation and Travel</b>		
<i>Vehicle Costs</i>	\$	110.00

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<i>Aircraft Costs</i>	\$ 7,464.54
<i>Other Transportation Costs</i>	\$ 380.33
<b>Accommodation and Meals</b>	
<i>Accommodation Costs</i>	\$ 2,913.16
<i>Meal Costs</i>	\$ 1,466.16
<b>Hospitality</b>	
<i>Promotion and Hospitality Costs</i>	\$ -
<b>Miscellaneous</b>	
<i>Ministers' General Expense Costs</i>	\$ 2,172.05
<b>Communication</b>	
<i>Cell phone and personal electronic communications devices</i>	\$ 877.40
<b>TOTAL</b>	<b>\$ 15,383.64</b>

