

<div>MINISTER'S EXPENSES</div> <div>HON. LISA NAYLOR / HON. MIKE MOROZ</div> <div>DEPARTMENT OF INNOVATION AND NEW TECHNOLOGY</div> <div>DATE RANGE: <u>April 1, 2024 - March 31, 2025</u></div>	
ITEM	AMOUNT
Transportation and Travel	
<i>Vehicle Costs</i>	\$ -
<i>Aircraft Costs</i>	\$ 2,215.64
<i>Other Transportation Costs</i>	\$ 238.75
Accommodation and Meals	
<i>Accommodation Costs</i>	\$ 819.63
<i>Meal Costs</i>	\$ -
Hospitality	
<i>Promotion and Hospitality Costs</i>	\$ -
Miscellaneous	
<i>Ministers' General Expense Costs</i>	\$ 9.20
Communication	
<i>Cell phone and personal electronic communications devices</i>	\$ 423.83
TOTAL	\$ 3,707.05

