

MINISTER'S EXPENSES

HONOURABLE MIKE MOROZ
DEPARTMENT OF INNOVATION AND NEW TECHNOLOGY
Date Range: April 1, 2025 - March 31, 2026

ITEM	AMOUNT
Transportation and Travel	
▪ Vehicle Costs	\$0.00
▪ Airfare Costs	\$1,076.92
▪ Other Transportation Costs	\$88.09
Accommodations and Meals	
▪ Accommodation Costs	\$404.59
▪ Meal Costs	\$418.61
Hospitality	
▪ Promotion and Hospitality Costs	\$0.00
Ministers' General Expenses	
▪ Ministers' General Expense Costs	\$1,353.15
Communication	
▪ Cell phone and personal electronic communications devices	\$524.30
TOTAL	\$3,865.66

