MINISTER'S EXPENSES

HON. LISA NAYLOR / HON. MINTU SANDHU DEPARTMENT OF PUBLIC SERVICE DELIVERY DATE RANGE: April 1, 2024 - March 31, 2025

ITEM	AMOUNT
Transportation and Travel	
Vehicle Costs	-
Aircraft Costs	\$ -
Other Transportation Costs	-
Accommodation and Meals	
Accommodation Costs	-
Meal Costs	\$ 187.35
Hospitality	
Promotion and Hospitality Costs	-
Miscellaneous	
Ministers' General Expense Costs	-
Communication	
Cell phone and personal electronic communications devices	\$ 388.32
TOTAL	\$ 575.67

