

<p align="center"><u>MINISTER'S EXPENSES</u></p> <p align="center">HON. ADRIEN SALA</p> <p align="center">DEPARTMENT OF FINANCE</p> <p align="center">DATE RANGE: <u>April 1, 2024 - March 31, 2025</u></p>

ITEM	AMOUNT
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Transportation and Travel		
<i>Vehicle Costs</i>	\$	17.50

Vehicle Costs	\$	47.52
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<i>Aircraft Costs</i>	\$	5,018.19
<i>Other Transportation Costs</i>	\$	361.94
Accommodation and Meals		
<i>Accommodation Costs</i>	\$	1,366.25
<i>Meal Costs</i>	\$	172.11
Hospitality		
<i>Promotion and Hospitality Costs</i>	\$	421.37
Miscellaneous		
<i>Ministers' General Expense Costs</i>	\$	130.83
Communication		
<i>Cell phone and personal electronic communications devices</i>	\$	631.42
TOTAL	\$	8,149.63

