## MINISTER'S EXPENSES

Minister: Honourable Flor Marcelino
Department: Culture, Heritage and Tourism
Date Range: April 1, 2012 to March 31, 2013

| ITEM |  | AMOUNT |
| :---: | :---: | :---: |
| Transportation and Travel <br> - Vehicle Costs <br> - Aircraft Costs <br> "Other Transportation Costs | \$ | $\begin{gathered} 11,800.27 \\ 3,221.17 \\ 35.00 \end{gathered}$ |
| Accommodations and Meals <br> - Accommodation Costs <br> - Meal Costs | \$ | $\begin{aligned} & 389.58 \\ & 153.95 \end{aligned}$ |
| Hospitality <br> - Promotion and Hospitality Costs | \$ | 0.00 |
| Communication <br> "Cell phone and personal electronic communications devices | \$ | 846.18 |
| TOTAL | \$ | 16,446.15 |

