

MINISTER'S EXPENSES

HON. ADRIEN SALA
DEPARTMENT OF FINANCE
Date Range: April 1, 2025 - March 31, 2026

ITEM	AMOUNT
Transportation and Travel	
▪ Vehicle Costs	\$0.00
▪ Airfare Costs	\$4,147.53
▪ Other Transportation Costs	\$94.54
Accommodations and Meals	
▪ Accommodation Costs	\$2,637.73
▪ Meal Costs	\$622.04
Hospitality	
▪ Promotion and Hospitality Costs	\$512.30
Ministers' General Expenses	
▪ Ministers' General Expense Costs	\$38.55
Communication	
▪ Cell phone and personal electronic communications devices	\$469.85
TOTAL	\$8,522.54

