## **MINISTER'S EXPENSES**

Minister: Honourable Derek Johnson Department: Municipal Relations Date Range: April 1, 2020 to March 31, 2021

ITEM	AMOUNT
Transportation and Travel	
■ Vehicle Costs	\$ 8,001.91
Aircraft Costs	\$ -
Other Transportation Costs	\$ 196.74
Accommodations and Meals	
Accommodation Costs	\$ -
■ Meal Costs	\$ 21.78
Hospitality	
Promotion and Hospitality Costs	\$ 37.16
Ministers' General Expenses	
Ministers' General Expense Costs	\$ -
Communication	
Cell phone and personal electronic communications devices	\$ 4,601.86
TOTAL	\$ 12,859.45

