

**MINISTER'S EXPENSES**

Minister: Hon. Sarah Guillemard  
Department: Mental Health and Community Wellness  
Date Range: April 1, 2022 to March 31, 2023

ITEM	AMOUNT
<b>Transportation and Travel</b>	
· Vehicle Costs	\$ 10,236.69
· Aircraft Costs	\$ 14.00
· Other Transportation Costs	\$ 339.48
<b>Accommodations and Meals</b>	
· Accommodation Costs	\$ 939.07
· Meal Costs	\$ 468.56
<b>Hospitality</b>	
· Promotion and Hospitality Costs	\$ 1,520.32
<b>Ministers' General Expenses</b>	
· Ministers' General Expense Costs	\$ 3,179.24
<b>Communication</b>	
· Cell phone and personal electronic communications devices	\$ 1,569.75
<b>TOTAL</b>	<b>\$ 18,267.11</b>
· Cell phone and personal electronic communications devices	\$
<b>TOTAL</b>	<b>\$ 18,267.11</b>