

**ATIP A-2021-00432**

Sum of Amount in Local Currency		Fiscal Year					Grand Total
G/L Account	G/L Description	2018 -19	2019-20	2020-21	2021-22	2022-23	
52830	OPERATIONAL ACTIVITIES - MINISTER STAFF - AIRFARE	4,794.46	3,360	0	0	0	8,154.84
52831	OPERATIONAL ACTIVITIES - MINISTER STAFF - OTHER TRANSPORTATION	4,594.18	4,669.58	143	1,225.28	0	10,631.75
52832	OPERATIONAL ACTIVITIES - MINISTER STAFF - ACCOMMODATION	24,296.22	19,810.34	231	5,264.32	0	49,601.72
52833	OPERATIONAL ACTIVITIES - MINISTER STAFF - MEALS - INCIDENTALS	9,419.73	7,416.15	109	1,720.27	0	18,664.81
52828	OPERATIONAL ACTIVITIES-DISCLOSURE-MEALS-INCIDENTALS	124.61	0	0	0	0	124.61
52880	TAXI-PUBLIC SERVANT	144.32	149.22	0	0	0	293.54
52881	TAXI-EXEMPT STAFF	0	397.73	0	0	0	397.73
52887	OPERATIONAL ACTIVITIES - MINISTER STAFF - OTHER TRANSPORTATION (INTERNATIONAL TRIPS)	68.56	0	0	0	0	68.56
52889	OPERATIONAL ACTIVITIES - MINISTER STAFF - MEALS - INCIDENTALS (INTERNATIONAL TRIPS)	929.59	0	0	0	0	929.59
<b>Grand Total</b>		<b>44,371.67</b>	<b>35,803.40</b>	<b>482.21</b>	<b>8,209.87</b>	<b>0</b>	<b>88,867.15</b>

Notes:

- 1) For fiscal year 2022-23, only expenditures up to April 5, 2022 were noted.
- 2) Expenditures have been identified for photographers and videographers based on individuals that were known to be performing these duties.