In-Province Ministerial Travel and Expenses

Ministry	Trade & Export Development/Immigration & Career Training			
Minister	Jeremy Harrison			
Month	April 2020			
Total Travel and Expenses of Minister				
Charter Flights		\$0.00		
Commercial Flights		\$0.00		
Ground Travel (including CVAs, Rental Vehicles, and Mileage)		\$938.33		
Accommodation (including room charges, incidentals, related taxes and fees)		\$0.00		
Meal Per Diems (personal per diem meal claims)		\$0.00		
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)		\$0.00		
	TOTAL	\$938.33		

In-Province Ministerial Travel and Expenses

Ministry	Trade & Export Development/Immigration & Career Training			
Minister	Jeremy Harrison			
Month	May 2020			
Total Travel and Expenses of Minister				
Charter Flights		\$0.00		
Commercial Flights		\$0.00		
Ground Travel (including CVAs, Rental Vehicles, and Mileage)		\$1,584.14		
Accommodation (including room charges, incidentals, related taxes and fees)		\$0.00		
Meal Per Diems (personal per diem meal claims)		\$0.00		
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)		\$0.00		
	TOTAL	\$1,584.14		

In-Province Ministerial Travel and Expenses

Ministry	Trade & Export Development/Immigration & Career Training			
Minister	Jeremy Harrison			
Month	June 2020			
Total Travel and Expenses of Minister				
Charter Flights		\$0.00		
Commercial Flights		\$0.00		
Ground Travel (including CVAs, Rental Vehicles, and Mileage)		\$1,558.69		
Accommodation (including room charges, incidentals, related taxes and fees)		\$0.00		
Meal Per Diems (personal per diem meal claims)		\$0.00		
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)		\$0.00		
	TOTAL	\$1,558.69		