

In-Province Ministerial Travel and Expenses

Ministry	Executive Council
Minister	Premier Scott Moe
Month	July 2020
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$148.00
Accommodation (including room charges, incidentals, related taxes and fees)	\$0.00
Meal Per Diems (personal per diem meal claims)	\$455.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$603.00

In-Province Ministerial Travel and Expenses

Ministry	Executive Council
Minister	Premier Scott Moe
Month	August 2020
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$716.88
Accommodation (including room charges, incidentals, related taxes and fees)	\$233.24
Meal Per Diems (personal per diem meal claims)	\$383.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$1,333.12

In-Province Ministerial Travel and Expenses

Ministry	Executive Council
Minister	Premier Scott Moe
Month	September 2020
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$0.00
Accommodation (including room charges, incidentals, related taxes and fees)	\$233.24
Meal Per Diems (personal per diem meal claims)	\$560.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$793.24