

In-Province Ministerial Travel and Expenses

Ministry	Government Relations	
Minister	Lori Carr	
Month	October 2020	
Total Travel and Expenses of Minister		
Charter Flights <ul style="list-style-type: none">September 23, 2020; Good Spirit Air Service; Regina to Cumberland House; Cumberland House tour with Minister Ottenbreit and Minister Marit: \$1,497.45		\$1,497.45
Commercial Flights		\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)		\$402.07
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		\$1,899.52

In-Province Ministerial Travel and Expenses

Ministry	Government Relations Social Services
Minister	Lori Carr
Month	November 2020
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$864.11
Accommodation (including room charges, incidentals, related taxes and fees)	\$0.00
Meal Per Diems (personal per diem meal claims)	\$384.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$1,248.11

In-Province Ministerial Travel and Expenses

Ministry	Social Services
Minister	Lori Carr
Month	December 2020
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$819.57
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	\$819.57