## **In-Province Ministerial Travel and Expenses**

Ministry	Highways and Infrastructure		
Minister	Greg Ottenbreit		
Month	October 2020		
Total Travel and Expenses of Minister			
<ul> <li>Charter Flights</li> <li>September 23, 2020; Good Spirit Air Service; Regina to Cumberland House; Cumberland House tour with Minister Carr and Minister Marit: \$1,497.45</li> </ul>		\$1,497.45	
Commercial Flights		\$0.00	
Ground Travel (including CVAs, Rental Vehicles, and Mileage)		\$0.00	
<b>Accommodation</b> (including room charges, incidentals, related taxes and fees)		\$0.00	
Meal Per Diems (personal per diem meal claims)		\$0.00	
<b>Expensed Meals</b> (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)		\$0.00	
	TOTAL	\$1,497.45	

## **In-Province Ministerial Travel and Expenses**

Ministry	Highways and Infrastructure		
Minister	Greg Ottenbreit		
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)		\$188.20	
<b>Accommodation</b> (including room charges, incidentals, related taxes and fees)		\$0.00	
Meal Per Diems (personal per diem meal claims)		\$40.00	
<b>Expensed Meals</b> (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)		\$0.00	
	TOTAL	\$228.20	