

In-Province Ministerial Travel and Expenses

Ministry	Corrections and Policing
Minister	Christine Tell
Month	October 2020
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$518.42
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	\$518.42

In-Province Ministerial Travel and Expenses

Ministry	Corrections and Policing Corrections, Policing and Public Safety	
Minister	Christine Tell	
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)		\$484.94
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		\$484.94

In-Province Ministerial Travel and Expenses

Ministry	Corrections, Policing and Public Safety
Minister	Christine Tell
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)	\$636.97
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	\$636.97