

## In-Province Ministerial Travel and Expenses

|   |   |
|---|---|
|   |   |
| <b>Ministry</b>   | Corrections, Policing and Public Safety |
| <b>Minister</b>   | Christine Tell                          |
| <b>Month</b>  | July 2021                               |
| <b>Total Travel and Expenses of Minister</b>  |   |
| <b>Charter Flights</b>  | \$0.00                                  |
| <b>Commercial Flights</b>   | \$0.00                                  |
| <b>Ground Travel</b> (including CVAs, Rental Vehicles, and Mileage)   | \$147.54                                |
| <b>Accommodation</b> (including room charges, incidentals, related taxes and fees)                                  | \$0.00                                  |
| <b>Meal Per Diems</b> (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                                  |
| <b>TOTAL</b>  | <b>\$147.54</b>                         |

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|---|---|
|   |   |
| <b>Ministry</b>   | Corrections, Policing and Public Safety |
| <b>Minister</b>   | Christine Tell                          |
| <b>Month</b>  | August 2021                             |
| <b>Total Travel and Expenses of Minister</b>  |   |
| <b>Charter Flights</b>  | \$0.00                                  |
| <b>Commercial Flights</b>   | \$0.00                                  |
| <b>Ground Travel</b> (including CVAs, Rental Vehicles, and Mileage)   | \$42.56                                 |
| <b>Accommodation</b> (including room charges, incidentals, related taxes and fees)                                  | \$0.00                                  |
| <b>Meal Per Diems</b> (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                                  |
| <b>TOTAL</b>  | <b>\$42.56</b>                          |

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|---|---|
|   |   |
| <b>Ministry</b>   | Corrections, Policing and Public Safety |
| <b>Minister</b>   | Christine Tell                          |
| <b>Month</b>  | September 2021                          |
| <b>Total Travel and Expenses of Minister</b>  |   |
| <b>Charter Flights</b>  | \$0.00                                  |
| <b>Commercial Flights</b>   | \$0.00                                  |
| <b>Ground Travel</b> (including CVAs, Rental Vehicles, and Mileage)   | \$221.04                                |
| <b>Accommodation</b> (including room charges, incidentals, related taxes and fees)                                  | \$0.00                                  |
| <b>Meal Per Diems</b> (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                                  |
| <b>TOTAL</b>  | <b>\$221.04</b>                         |