

In-Province Ministerial Travel and Expenses

Ministry	SaskBuilds and Procurement
Minister	Lori Carr
Month	January 2023
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$183.47
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	\$183.47

In-Province Ministerial Travel and Expenses

Ministry	SaskBuilds and Procurement
Minister	Lori Carr
Month	February 2023
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$29.33
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	\$29.33

In-Province Ministerial Travel and Expenses

Ministry	SaskBuilds and Procurement
Minister	Lori Carr
Month	March 2023
Total Travel and Expenses of Minister	
Charter Flights - March 15, 2023, Good Spirit Air Service, Regina-Saskatoon-Regina	\$760.48
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$433.32
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	\$1,193.80