

In-Province Ministerial Travel and Expenses

Ministry	Environment
Minister	Christine Tell
Month	April 2024
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$859.44
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	\$859.44

In-Province Ministerial Travel and Expenses

Ministry	Environment
Minister	Christine Tell
Month	May 2024
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$480.02
Accommodation (including room charges, incidentals, related taxes and fees)	\$347.57
Meal Per Diems (personal per diem meal claims)	\$26.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$853.59

In-Province Ministerial Travel and Expenses

Ministry	Environment
Minister	Christine Tell
Month	June 2024
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$268.14
Accommodation (including room charges, incidentals, related taxes and fees)	\$313.26
Meal Per Diems (personal per diem meal claims)	\$40.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$621.40