

In-Province Ministerial Travel and Expenses

Ministry	Parks, Culture and Sport
Minister	Laura Ross
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)	\$36.38
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	\$36.38

In-Province Ministerial Travel and Expenses

Ministry	Parks, Culture and Sport
Minister	Laura Ross
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)	\$784.80
Accommodation (including room charges, incidentals, related taxes and fees)	\$183.89
Meal Per Diems (personal per diem meal claims)	\$8.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$976.69

In-Province Ministerial Travel and Expenses

Ministry	Parks, Culture and Sport
Minister	Laura Ross
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)	\$78.04
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	\$78.04