

In-Province Ministerial Travel and Expenses

Ministry	Finance
Minister	Donna Harpauer
Month	July 2024
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$126.41
Accommodation (including room charges, incidentals, related taxes and fees)	\$0.00
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	\$152.41

In-Province Ministerial Travel and Expenses

Ministry	Finance
Minister	Donna Harpauer
Month	August 2024
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$405.60
Accommodation (including room charges, incidentals, related taxes and fees)	\$0.00
Meal Per Diems (personal per diem meal claims)	\$196.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$601.60

In-Province Ministerial Travel and Expenses

Ministry	Finance
Minister	Donna Harpauer
Month	September 2024
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$617.20
Accommodation (including room charges, incidentals, related taxes and fees)	\$279.84
Meal Per Diems (personal per diem meal claims)	\$32.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$929.04