

In-Province Ministerial Travel and Expenses

Ministry	Mental Health and Addictions, Seniors and Rural and Remote Health
Minister	Lori Carr
Month	January 2025
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$996.97
Accommodation (including room charges, incidentals, related taxes and fees)	\$115.00
Meal Per Diems (personal per diem meal claims)	\$390.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$1,501.97

In-Province Ministerial Travel and Expenses

Ministry	Mental Health and Addictions, Seniors and Rural and Remote Health
Minister	Lori Carr
Month	February 2025
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$835.29
Accommodation (including room charges, incidentals, related taxes and fees)	\$538.62
Meal Per Diems (personal per diem meal claims)	\$422.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$1,795.91

In-Province Ministerial Travel and Expenses

Ministry	Mental Health and Addictions, Seniors and Rural and Remote Health
Minister	Lori Carr
Month	March 2025
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$574.30
Accommodation (including room charges, incidentals, related taxes and fees)	\$514.71
Meal Per Diems (personal per diem meal claims)	\$328.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$1,417.01