

In-Province Ministerial Travel and Expenses

Ministry	Parks, Culture and Sport
Minister	Alana Ross
Month	April 2025
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$0.00
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	\$0.00

In-Province Ministerial Travel and Expenses

Ministry	Parks, Culture and Sport
Minister	Alana Ross
Month	May 2025
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$494.79
Accommodation (including room charges, incidentals, related taxes and fees)	\$162.62
Meal Per Diems (personal per diem meal claims)	\$54.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$711.41

In-Province Ministerial Travel and Expenses

Ministry	Parks, Culture and Sport
Minister	Alana Ross
Month	June 2025
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$0.00
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	\$0.00