

In-Province Ministerial Travel and Expenses

Ministry	Mental Health and Addictions, Seniors and Rural and Remote Health
Minister	Lori Carr
Month	July 2025
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$2,167.69
Accommodation (including room charges, incidentals, related taxes and fees)	\$614.70
Meal Per Diems (personal per diem meal claims)	\$200.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$2,982.39

In-Province Ministerial Travel and Expenses

Ministry	Mental Health and Addictions, Seniors and Rural and Remote Health
Minister	Lori Carr
Month	August 2025
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$767.68
Accommodation (including room charges, incidentals, related taxes and fees)	\$336.49
Meal Per Diems (personal per diem meal claims)	\$256.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$1,360.17

In-Province Ministerial Travel and Expenses

Ministry	Mental Health and Addictions, Seniors and Rural and Remote Health
Minister	Lori Carr
Month	September 2025
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$1,651.58
Accommodation (including room charges, incidentals, related taxes and fees)	\$832.13
Meal Per Diems (personal per diem meal claims)	\$516.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$2,999.71