

In-Province Ministerial Travel and Expenses

Ministry	Mental Health and Addictions, Seniors and Rural and Remote Health
Minister	Lori Carr
Month	October 2025
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$816.67
Accommodation (including room charges, incidentals, related taxes and fees)	\$7.65
Meal Per Diems (personal per diem meal claims)	\$296.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$1,120.32

In-Province Ministerial Travel and Expenses

Ministry	Mental Health and Addictions, Seniors and Rural and Remote Health
Minister	Lori Carr
Month	November 2025
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$74.66
Accommodation (including room charges, incidentals, related taxes and fees)	\$7.65
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	\$82.31

In-Province Ministerial Travel and Expenses

Ministry	Mental Health and Addictions, Seniors and Rural and Remote Health
Minister	Lori Carr
Month	December 2025
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$500.18
Accommodation (including room charges, incidentals, related taxes and fees)	\$0.00
Meal Per Diems (personal per diem meal claims)	\$332.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$832.18