

In-Province Ministerial Travel and Expenses

Ministry	Parks, Culture and Sport
Minister	Alana Ross
Month	January 2026
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$781.18
Accommodation (including room charges, incidentals, related taxes and fees)	\$188.76
Meal Per Diems (personal per diem meal claims)	\$436.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$1,405.94

In-Province Ministerial Travel and Expenses

Ministry	Parks, Culture and Sport
Minister	Alana Ross
Month	February 2026
Total Travel and Expenses of Minister	
Charter Flights	\$1,280.42
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$1,385.67
Accommodation (including room charges, incidentals, related taxes and fees)	\$569.58
Meal Per Diems (personal per diem meal claims)	\$532.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$3,767.67

In-Province Ministerial Travel and Expenses

Ministry	Parks, Culture and Sport
Minister	Alana Ross
Month	March 2026
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$1,326.44
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	\$1,326.44