In-Province Ministerial Travel and Expenses

Ministry	Finance
Minister	Donna Harpauer
Month	October 2021

Total Travel and Expenses of Minister	
Charter Flights	$0.00
Commercial Flights	$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	$477.24
Accommodation (including room charges, incidentals, related taxes and fees)	$0.00
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	**$805.24**

In-Province Ministerial Travel and Expenses

Ministry	Finance
Minister	Donna Harpauer
Month	November 2021

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	Finance
Minister	Donna Harpauer
Month	December 2021

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**