

In-Province Ministerial Travel and Expenses

Ministry	Parks, Culture and Sport
Minister	Laura Ross
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)	\$257.06
Accommodation (including room charges, incidentals, related taxes and fees)	\$294.96
Meal Per Diems (personal per diem meal claims)	\$94.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$646.02

In-Province Ministerial Travel and Expenses

Ministry	Parks, Culture and Sport
Minister	Laura Ross
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)	\$514.10
Accommodation (including room charges, incidentals, related taxes and fees)	\$294.96
Meal Per Diems (personal per diem meal claims)	\$90.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$899.06

In-Province Ministerial Travel and Expenses

Ministry	Parks, Culture and Sport
Minister	Laura Ross
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