

In-Province Ministerial Travel and Expenses

Ministry	Finance
Minister	Donna Harpauer
Month	July 2022
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$249.84
Accommodation (including room charges, incidentals, related taxes and fees)	\$0.00
Meal Per Diems (personal per diem meal claims)	\$124.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$373.84

In-Province Ministerial Travel and Expenses

Ministry	Finance
Minister	Donna Harpauer
Month	August 2022
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$676.39
Accommodation (including room charges, incidentals, related taxes and fees)	\$216.24
Meal Per Diems (personal per diem meal claims)	\$342.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$1,234.63

In-Province Ministerial Travel and Expenses

Ministry	Finance
Minister	Donna Harpauer
Month	September 2022
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$136.09
Accommodation (including room charges, incidentals, related taxes and fees)	\$216.24
Meal Per Diems (personal per diem meal claims)	\$26.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$378.33