

## In-Province Ministerial Travel and Expenses

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

## In-Province Ministerial Travel and Expenses

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

## In-Province Ministerial Travel and Expenses

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