

In-Province Ministerial Travel and Expenses

Ministry	Parks, Culture and Sport
Minister	Laura Ross
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)	\$356.55
Accommodation (including room charges, incidentals, related taxes and fees)	\$170.35
Meal Per Diems (personal per diem meal claims)	\$22.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$548.90

In-Province Ministerial Travel and Expenses

Ministry	Parks, Culture and Sport
Minister	Laura Ross
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)	\$492.12
Accommodation (including room charges, incidentals, related taxes and fees)	\$170.35
Meal Per Diems (personal per diem meal claims)	\$50.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$712.47

In-Province Ministerial Travel and Expenses

Ministry	Parks, Culture and Sport
Minister	Laura Ross
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)	\$900.84
Accommodation (including room charges, incidentals, related taxes and fees)	\$170.35
Meal Per Diems (personal per diem meal claims)	\$46.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$1,117.19