

In-Province Ministerial Travel and Expenses

Ministry	SaskBuilds and Procurement
Minister	Lori Carr
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)	\$668.27
Accommodation (including room charges, incidentals, related taxes and fees)	\$163.61
Meal Per Diems (personal per diem meal claims)	\$194.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$1,025.88

In-Province Ministerial Travel and Expenses

Ministry	SaskBuilds and Procurement
Minister	Lori Carr
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)	\$523.03
Accommodation (including room charges, incidentals, related taxes and fees)	\$177.21
Meal Per Diems (personal per diem meal claims)	\$262.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$962.24

In-Province Ministerial Travel and Expenses

Ministry	SaskBuilds and Procurement
Minister	Lori Carr
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)	\$899.72
Accommodation (including room charges, incidentals, related taxes and fees)	\$158.85
Meal Per Diems (personal per diem meal claims)	\$330.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$1,388.57