In-Province Ministerial Travel and Expenses

Ministry	Parks, Culture and Sport
Minister	Laura Ross
Month	October 2022

Total Travel and Expenses of Minister	
Charter Flights	$0.00
Commercial Flights	$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	$292.05
Accommodation (including room charges, incidentals, related taxes and fees)	$170.35
Meal Per Diems (personal per diem meal claims)	$40.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	$0.00
TOTAL	**$502.40**

In-Province Ministerial Travel and Expenses

Ministry	Parks, Culture and Sport
Minister	Laura Ross
Month	November 2022

Total Travel and Expenses of Minister	
Charter Flights	$0.00
Commercial Flights	$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	$292.05
Accommodation (including room charges, incidentals, related taxes and fees)	$170.35
Meal Per Diems (personal per diem meal claims)	$36.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	$0.00
TOTAL	**$498.40**

In-Province Ministerial Travel and Expenses

Ministry	Parks, Culture and Sport
Minister	Laura Ross
Month	December 2022

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**