

## In-Province Ministerial Travel and Expenses

<b>Ministry</b>	Parks, Culture and Sport
<b>Minister</b>	Laura Ross
<b>Month</b>	October 2023
<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)	\$97.86
<b>Accommodation</b> (including room charges, incidentals, related taxes and fees)	\$0.00
<b>Meal Per Diems</b> (personal per diem meal claims)	\$0.00
<b>Expensed Meals</b> (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
<b>TOTAL</b>	<b>\$97.86</b>

## In-Province Ministerial Travel and Expenses

<b>Ministry</b>	Parks, Culture and Sport
<b>Minister</b>	Laura Ross
<b>Month</b>	November 2023
<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)	\$80.75
<b>Accommodation</b> (including room charges, incidentals, related taxes and fees)	\$0.00
<b>Meal Per Diems</b> (personal per diem meal claims)	\$0.00
<b>Expensed Meals</b> (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
<b>TOTAL</b>	<b>\$80.75</b>

## In-Province Ministerial Travel and Expenses

<b>Ministry</b>	Parks, Culture and Sport
<b>Minister</b>	Laura Ross
<b>Month</b>	December 2023
<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)	\$0.00
<b>Accommodation</b> (including room charges, incidentals, related taxes and fees)	\$0.00
<b>Meal Per Diems</b> (personal per diem meal claims)	\$14.00
<b>Expensed Meals</b> (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
<b>TOTAL</b>	<b>\$14.00</b>