

In-Province Ministerial Travel and Expenses

Ministry	Central Services/Public Service Commission
Minister	Ken Cheveldayoff
Month	July 2020
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$804.75
Accommodation (including room charges, incidentals, related taxes and fees)	\$0.00
Meal Per Diems (personal per diem meal claims)	\$164.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$968.75

In-Province Ministerial Travel and Expenses

Ministry	Central Services/Public Service Commission
Minister	Ken Cheveldayoff
Month	August 2020
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$268.25
Accommodation (including room charges, incidentals, related taxes and fees)	\$0.00
Meal Per Diems (personal per diem meal claims)	\$58.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$326.25

In-Province Ministerial Travel and Expenses

Ministry	Central Services/Public Service Commission
Minister	Ken Cheveldayoff
Month	September 2020
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$536.51
Accommodation (including room charges, incidentals, related taxes and fees)	\$0.00
Meal Per Diems (personal per diem meal claims)	\$132.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$668.51