

In-Province Ministerial Travel and Expenses

Ministry	Executive Council
Minister	Premier Scott Moe
Month	January 2023
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$227.47
Accommodation (including room charges, incidentals, related taxes and fees)	\$187.51
Meal Per Diems (personal per diem meal claims)	\$437.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$851.98

In-Province Ministerial Travel and Expenses

Ministry	Executive Council
Minister	Premier Scott Moe
Month	February 2023
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$227.47
Accommodation (including room charges, incidentals, related taxes and fees)	\$0.00
Meal Per Diems (personal per diem meal claims)	\$233.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$460.47

In-Province Ministerial Travel and Expenses

Ministry	Executive Council
Minister	Premier Scott Moe
Month	March 2023
Total Travel and Expenses of Minister	
Charter Flights - March 15, 2023, Good Spirit Air Service, Regina-Saskatoon-Regina	\$845.95
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)	\$22.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$867.95