

Out-of-Province Ministerial Travel and Expenses

(including expenses of participants and general expenses associated with travel)

Ministry	Highways	
Title of Travel	Meeting with Alberta Minister of Transportation and Economic Corridors	
Location	Edmonton, AB	
Date(s)	February 10, 2023	
Participants	Honourable Jeremy Cockrill, Minister of Highways	
Purpose of Travel	To meet with the Alberta Minister of Transportation and Economic Corridors	
Total Travel Expenditures for Participants		
Air Travel (including airfare and airport service fees, baggage fees)		\$0.00
Ground Travel (including taxis, car rentals, trains and buses)		\$432.74
Accommodation (including room charges, and all related taxes and fees)		\$0.00
Meals (personal per diem meal claims)		\$32.00
Conference & Registration Fees		\$0.00
Miscellaneous (including incidentals, parking, temporary cell phone upgrades, fax and internet charges, passport and visa fees, medical and vaccination fees, and other sundry expenditures)		\$0.00
Subtotal		\$464.74
General Travel Expenditures		
Business Hosting Expenses (expenses for luncheon and/or dinner meetings hosted by the Government of Saskatchewan, including food, beverages, catering staff, service charges, equipment, and entertainment)		\$0.00
Miscellaneous (Including meeting rooms, translator and interpreter fees, police security, publications, shipping charges, gifts)		\$0.00
Subtotal		\$0.00
TOTAL		\$464.74

Overview of Travel and Objectives

Minister Cockrill travelled to Edmonton to meet with Devin Dreesen, Minister of Transportation and Economic Corridors for the Alberta Provincial Government to discuss topics of mutual interest related to their respective portfolios.

Travel Activity

While in Edmonton, the Ministers discussed mutual interests including Garson Lake Road and the importance of completing the Alberta side as well as the coordination of efforts between both provinces with relation to the Ports of Vancouver and Prince Rupert.