

In-Province Ministerial Travel and Expenses

Ministry	Advanced Education
Minister	Colleen Young
Month	May 2024
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$584.77
Accommodation (including room charges, incidentals, related taxes and fees)	\$105.00
Meal Per Diems (personal per diem meal claims)	\$186.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$875.77

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Ministry	Advanced Education
Minister	Colleen Young
Month	June 2024
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$1,717.66
Accommodation (including room charges, incidentals, related taxes and fees)	\$357.11
Meal Per Diems (personal per diem meal claims)	\$360.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$2,434.77