

In-Province Ministerial Travel and Expenses

Ministry	Corrections, Policing and Public Safety
Minister	Paul Merriman
Month	April 2024
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$302.86
Accommodation (including room charges, incidentals, related taxes and fees)	\$0.00
Meal Per Diems (personal per diem meal claims)	\$0.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$302.86

In-Province Ministerial Travel and Expenses

Ministry	Corrections, Policing and Public Safety
Minister	Paul Merriman
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)	\$856.81
Accommodation (including room charges, incidentals, related taxes and fees)	\$334.91
Meal Per Diems (personal per diem meal claims)	\$106.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$1,297.72

In-Province Ministerial Travel and Expenses

Ministry	Corrections, Policing and Public Safety
Minister	Paul Merriman
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)	\$1,033.87
Accommodation (including room charges, incidentals, related taxes and fees)	\$0.00
Meal Per Diems (personal per diem meal claims)	\$324.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$1,357.87