

In-Province Ministerial Travel and Expenses

Ministry	Education
Minister	Jeremy Cockrill
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)	\$140.69
Accommodation (including room charges, incidentals, related taxes and fees)	\$652.53
Meal Per Diems (personal per diem meal claims)	\$70.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$863.22

In-Province Ministerial Travel and Expenses

Ministry	Education
Minister	Jeremy Cockrill
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)	\$718.33
Accommodation (including room charges, incidentals, related taxes and fees)	\$261.81
Meal Per Diems (personal per diem meal claims)	\$86.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$1,066.14

In-Province Ministerial Travel and Expenses

Ministry	Education
Minister	Jeremy Cockrill
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)	\$0.00
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	\$0.00