

In-Province Ministerial Travel and Expenses

Ministry	Advanced Education
Minister	Colleen Young
Month	July 2024
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$1,257.56
Accommodation (including room charges, incidentals, related taxes and fees)	\$0.00
Meal Per Diems (personal per diem meal claims)	\$80.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$1,337.56

In-Province Ministerial Travel and Expenses

Ministry	Advanced Education
Minister	Colleen Young
Month	August 2024
Total Travel and Expenses of Minister	
Charter Flights - August 8, 2024, Good Spirit Air Service, Saskatoon-Fond Du Lac-Stony Rapids	\$1,391.65
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$1,476.13
Accommodation (including room charges, incidentals, related taxes and fees)	\$150.00
Meal Per Diems (personal per diem meal claims)	\$256.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$3,273.78

In-Province Ministerial Travel and Expenses

Ministry	Advanced Education
Minister	Colleen Young
Month	September 2024
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$1,678.57
Accommodation (including room charges, incidentals, related taxes and fees)	\$503.38
Meal Per Diems (personal per diem meal claims)	\$328.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$2,509.95