

In-Province Ministerial Travel and Expenses

Ministry	Education
Minister	Jeremy Cockrill
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)	\$636.43
Accommodation (including room charges, incidentals, related taxes and fees)	\$0.00
Meal Per Diems (personal per diem meal claims)	\$74.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$710.43

In-Province Ministerial Travel and Expenses

Ministry	Education
Minister	Jeremy Cockrill
Month	August 2024
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$922.79
Accommodation (including room charges, incidentals, related taxes and fees)	\$170.08
Meal Per Diems (personal per diem meal claims)	\$116.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$1,208.87

In-Province Ministerial Travel and Expenses

Ministry	Education
Minister	Jeremy Cockrill
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)	\$704.03
Accommodation (including room charges, incidentals, related taxes and fees)	\$295.08
Meal Per Diems (personal per diem meal claims)	\$56.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$1,055.11