

In-Province Ministerial Travel and Expenses

Ministry	Executive Council
Minister	Premier Scott Moe
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)	\$0.00
Accommodation (including room charges, incidentals, related taxes and fees)	\$504.79
Meal Per Diems (personal per diem meal claims)	\$127.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$631.79

In-Province Ministerial Travel and Expenses

Ministry	Executive Council
Minister	Premier Scott Moe
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)	\$0.00
Accommodation (including room charges, incidentals, related taxes and fees)	\$313.26
Meal Per Diems (personal per diem meal claims)	\$288.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$1,992.91

In-Province Ministerial Travel and Expenses

Ministry	Executive Council
Minister	Premier Scott Moe
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)	\$0.00
Accommodation (including room charges, incidentals, related taxes and fees)	\$421.17
Meal Per Diems (personal per diem meal claims)	\$333.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$754.17