

In-Province Ministerial Travel and Expenses

Ministry	Agriculture
Minister	David Marit
Month	October 2024
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$28.04
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	\$28.04

In-Province Ministerial Travel and Expenses

Ministry	Agriculture SaskBuilds and Procurement	
Minister	David Marit	
Month	November 2024	
Total Travel and Expenses of Minister		
Charter Flights		\$0.00
Commercial Flights		\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)		\$345.42
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		\$345.42

In-Province Ministerial Travel and Expenses

Ministry	SaskBuilds and Procurement
Minister	David Marit
Month	December 2024
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$1,084.30
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	\$1,084.30