

In-Province Ministerial Travel and Expenses

Ministry	Education
Minister	Everett Hindley
Month	January 2025
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$2,314.79
Accommodation (including room charges, incidentals, related taxes and fees)	\$0.00
Meal Per Diems (personal per diem meal claims)	\$168.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$2,482.79

In-Province Ministerial Travel and Expenses

Ministry	Education
Minister	Everett Hindley
Month	February 2025
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$1,167.13
Accommodation (including room charges, incidentals, related taxes and fees)	\$184.77
Meal Per Diems (personal per diem meal claims)	\$184.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$1,535.90

In-Province Ministerial Travel and Expenses

Ministry	Education
Minister	Everett Hindley
Month	March 2025
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$313.68
Accommodation (including room charges, incidentals, related taxes and fees)	\$248.52
Meal Per Diems (personal per diem meal claims)	\$40.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$602.20