

In-Province Ministerial Travel and Expenses

Ministry	Finance Immigration and Career Training Labour Relations and Workplace Safety
Minister	Jim Reiter
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)	\$768.15
Accommodation (including room charges, incidentals, related taxes and fees)	\$204.65
Meal Per Diems (personal per diem meal claims)	\$244.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$1,216.80

In-Province Ministerial Travel and Expenses

Ministry	Finance Immigration and Career Training Labour Relations and Workplace Safety
Minister	Jim Reiter
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)	\$732.67
Accommodation (including room charges, incidentals, related taxes and fees)	\$0.00
Meal Per Diems (personal per diem meal claims)	\$222.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$954.67

In-Province Ministerial Travel and Expenses

Ministry	Finance Immigration and Career Training Labour Relations and Workplace Safety
Minister	Jim Reiter
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)	\$732.66
Accommodation (including room charges, incidentals, related taxes and fees)	\$0.00
Meal Per Diems (personal per diem meal claims)	\$310.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$1,042.66