

In-Province Ministerial Travel and Expenses

Ministry	Health
Minister	Jeremy Cockrill
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)	\$586.14
Accommodation (including room charges, incidentals, related taxes and fees)	\$300.66
Meal Per Diems (personal per diem meal claims)	\$142.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$1,028.80

In-Province Ministerial Travel and Expenses

Ministry	Health
Minister	Jeremy Cockrill
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)	\$499.71
Accommodation (including room charges, incidentals, related taxes and fees)	\$654.63
Meal Per Diems (personal per diem meal claims)	\$174.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$1,328.34

In-Province Ministerial Travel and Expenses

Ministry	Health
Minister	Jeremy Cockrill
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)	\$1,117.32
Accommodation (including room charges, incidentals, related taxes and fees)	\$527.51
Meal Per Diems (personal per diem meal claims)	\$206.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$1,850.83