

In-Province Ministerial Travel and Expenses

Ministry	Energy and Resources
Minister	Colleen Young
Month	April 2025
Total Travel and Expenses of Minister	
Charter Flights	\$966.73
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$2,273.90
Accommodation (including room charges, incidentals, related taxes and fees)	\$213.22
Meal Per Diems (personal per diem meal claims)	\$26.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$3,479.85

In-Province Ministerial Travel and Expenses

Ministry	Energy and Resources
Minister	Colleen Young
Month	May 2025
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)	\$100.00
Meal Per Diems (personal per diem meal claims)	\$106.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$206.00

In-Province Ministerial Travel and Expenses

Ministry	Energy and Resources
Minister	Colleen Young
Month	June 2025
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$1,284.08
Accommodation (including room charges, incidentals, related taxes and fees)	\$50.00
Meal Per Diems (personal per diem meal claims)	\$58.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$1,392.08