

In-Province Ministerial Travel and Expenses

Ministry	Health
Minister	Jeremy Cockrill
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)	\$611.22
Accommodation (including room charges, incidentals, related taxes and fees)	\$0.00
Meal Per Diems (personal per diem meal claims)	\$80.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$1,657.95

In-Province Ministerial Travel and Expenses

Ministry	Health
Minister	Jeremy Cockrill
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)	\$655.74
Accommodation (including room charges, incidentals, related taxes and fees)	\$0.00
Meal Per Diems (personal per diem meal claims)	\$178.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$833.74

In-Province Ministerial Travel and Expenses

Ministry	Health
Minister	Jeremy Cockrill
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)	\$1,127.70
Accommodation (including room charges, incidentals, related taxes and fees)	\$488.91
Meal Per Diems (personal per diem meal claims)	\$156.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$1,772.61