

In-Province Ministerial Travel and Expenses

Ministry	Highways SaskBuilds and Procurement
Minister	David Marit
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)	\$1,377.89
Accommodation (including room charges, incidentals, related taxes and fees)	\$170.35
Meal Per Diems (personal per diem meal claims)	\$54.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$2,568.97

In-Province Ministerial Travel and Expenses

Ministry	Highways SaskBuilds and Procurement
Minister	David Marit
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)	\$1,195.40
Accommodation (including room charges, incidentals, related taxes and fees)	\$0.00
Meal Per Diems (personal per diem meal claims)	\$0.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$1,195.40

In-Province Ministerial Travel and Expenses

Ministry	Highways SaskBuilds and Procurement	
Minister	David Marit	
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)		\$0.00
Accommodation (including room charges, incidentals, related taxes and fees)		\$0.00
Meal Per Diems (personal per diem meal claims)		\$0.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)		\$0.00
TOTAL		\$0.00