

In-Province Ministerial Travel and Expenses

Ministry	Energy and Resources
Minister	Colleen Young
Month	July 2025
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$2,799.11
Accommodation (including room charges, incidentals, related taxes and fees)	\$50.00
Meal Per Diems (personal per diem meal claims)	\$306.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	
TOTAL	\$3,155.11

In-Province Ministerial Travel and Expenses

Ministry	Energy and Resources
Minister	Colleen Young
Month	August 2025
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$2,678.26
Accommodation (including room charges, incidentals, related taxes and fees)	\$50.00
Meal Per Diems (personal per diem meal claims)	\$66.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$2,794.26

In-Province Ministerial Travel and Expenses

Ministry	Energy and Resources
Minister	Colleen Young
Month	September 2025
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$1,801.84
Accommodation (including room charges, incidentals, related taxes and fees)	\$0.00
Meal Per Diems (personal per diem meal claims)	\$252.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$2,053.84