

In-Province Ministerial Travel and Expenses

Ministry	Environment
Minister	Travis Keisig
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)	\$1,596.48
Accommodation (including room charges, incidentals, related taxes and fees)	\$424.06
Meal Per Diems (personal per diem meal claims)	\$230.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$2,250.54

In-Province Ministerial Travel and Expenses

Ministry	Environment
Minister	Travis Keisig
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)	\$572.85
Accommodation (including room charges, incidentals, related taxes and fees)	\$204.24
Meal Per Diems (personal per diem meal claims)	\$112.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$889.09

In-Province Ministerial Travel and Expenses

Ministry	Environment
Minister	Travis Keisig
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)	\$763.83
Accommodation (including room charges, incidentals, related taxes and fees)	\$364.71
Meal Per Diems (personal per diem meal claims)	\$100.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$1,228.54