

In-Province Ministerial Travel and Expenses

Ministry	Executive Council
Minister	Premier Scott Moe
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)	\$0.00
Accommodation (including room charges, incidentals, related taxes and fees)	\$1,426.55
Meal Per Diems (personal per diem meal claims)	\$460.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$69.12
TOTAL	\$1,955.67

In-Province Ministerial Travel and Expenses

Ministry	Executive Council
Minister	Premier Scott Moe
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)	\$182.62
Accommodation (including room charges, incidentals, related taxes and fees)	\$188.06
Meal Per Diems (personal per diem meal claims)	\$300.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$670.68

In-Province Ministerial Travel and Expenses

Ministry	Executive Council
Minister	Premier Scott Moe
Month	September 2025
Total Travel and Expenses of Minister	
Charter Flights	\$2,859.57
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$182.62
Accommodation (including room charges, incidentals, related taxes and fees)	\$517.91
Meal Per Diems (personal per diem meal claims)	\$94.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$3,654.10