

In-Province Ministerial Travel and Expenses

Ministry	Finance Immigration and Career Training Labour Relations and Workplace Safety
Minister	Jim Reiter
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)	\$1,691.27
Accommodation (including room charges, incidentals, related taxes and fees)	\$204.65
Meal Per Diems (personal per diem meal claims)	\$456.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$2,351.92

In-Province Ministerial Travel and Expenses

Ministry	Finance Immigration and Career Training Labour Relations and Workplace Safety
Minister	Jim Reiter
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)	\$906.04
Accommodation (including room charges, incidentals, related taxes and fees)	\$188.06
Meal Per Diems (personal per diem meal claims)	\$164.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$1,258.10

In-Province Ministerial Travel and Expenses

Ministry	Finance Immigration and Career Training Labour Relations and Workplace Safety
Minister	Jim Reiter
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)	\$867.34
Accommodation (including room charges, incidentals, related taxes and fees)	\$261.81
Meal Per Diems (personal per diem meal claims)	\$98.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$1,227.15