

In-Province Ministerial Travel and Expenses

Ministry	Government Relations
Minister	Eric Schmalz
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)	\$550.26
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	\$550.26

In-Province Ministerial Travel and Expenses

Ministry	Government Relations
Minister	Eric Schmalz
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)	\$582.74
Accommodation (including room charges, incidentals, related taxes and fees)	\$178.82
Meal Per Diems (personal per diem meal claims)	\$40.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$801.56

In-Province Ministerial Travel and Expenses

Ministry	Government Relations
Minister	Eric Schmalz
Month	September 2025
Total Travel and Expenses of Minister	
Charter Flights	\$2,953.57
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$1,448.98
Accommodation (including room charges, incidentals, related taxes and fees)	\$96.30
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	\$4,498.85