

In-Province Ministerial Travel and Expenses

Ministry	Health
Minister	Jeremy Cockrill
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)	\$485.66
Accommodation (including room charges, incidentals, related taxes and fees)	\$0.00
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	\$525.66

In-Province Ministerial Travel and Expenses

Ministry	Health
Minister	Jeremy Cockrill
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)	\$1,875.33
Accommodation (including room charges, incidentals, related taxes and fees)	\$326.11
Meal Per Diems (personal per diem meal claims)	\$310.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$2,511.44

In-Province Ministerial Travel and Expenses

Ministry	Health
Minister	Jeremy Cockrill
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)	\$1,911.95
Accommodation (including room charges, incidentals, related taxes and fees)	\$2,035.30
Meal Per Diems (personal per diem meal claims)	\$368.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$4,315.25