

## In-Province Ministerial Travel and Expenses

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|---------------------------------------------------------------------------------------------------------------------|----------------------------------------|
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| <b>Ministry</b>                                                                                                     | Highways<br>SaskBuilds and Procurement |
| <b>Minister</b>                                                                                                     | David Marit                            |
| <b>Month</b>                                                                                                        | July 2025                              |
| <b>Total Travel and Expenses of Minister</b>                                                                        |                                        |
| <b>Charter Flights</b>                                                                                              | \$0.00                                 |
| <b>Commercial Flights</b>                                                                                           | \$0.00                                 |
| <b>Ground Travel</b> (including CVAs, Rental Vehicles, and Mileage)                                                 | \$2,609.59                             |
| <b>Accommodation</b> (including room charges, incidentals, related taxes and fees)                                  | \$0.00                                 |
| <b>Meal Per Diems</b> (personal per diem meal claims)                                                               | \$0.00                                 |
| <b>Expensed Meals</b> (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings) | \$0.00                                 |
| <b>TOTAL</b>                                                                                                        | <b>\$2,609.59</b>                      |

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|---------------------------------------------------------------------------------------------------------------------|----------------------------------------|
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| <b>Ministry</b>                                                                                                     | Highways<br>SaskBuilds and Procurement |
| <b>Minister</b>                                                                                                     | David Marit                            |
| <b>Month</b>                                                                                                        | August 2025                            |
| <b>Total Travel and Expenses of Minister</b>                                                                        |                                        |
| <b>Charter Flights</b>                                                                                              | \$0.00                                 |
| <b>Commercial Flights</b>                                                                                           | \$0.00                                 |
| <b>Ground Travel</b> (including CVAs, Rental Vehicles, and Mileage)                                                 | \$1,235.89                             |
| <b>Accommodation</b> (including room charges, incidentals, related taxes and fees)                                  | \$122.10                               |
| <b>Meal Per Diems</b> (personal per diem meal claims)                                                               | \$0.00                                 |
| <b>Expensed Meals</b> (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings) | \$0.00                                 |
| <b>TOTAL</b>                                                                                                        | <b>\$1,357.99</b>                      |

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|---------------------------------------------------------------------------------------------------------------------|----------------------------------------|
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| <b>Ministry</b>                                                                                                     | Highways<br>SaskBuilds and Procurement |
| <b>Minister</b>                                                                                                     | David Marit                            |
| <b>Month</b>                                                                                                        | September 2025                         |
| <b>Total Travel and Expenses of Minister</b>                                                                        |                                        |
| <b>Charter Flights</b>                                                                                              | \$0.00                                 |
| <b>Commercial Flights</b>                                                                                           | \$0.00                                 |
| <b>Ground Travel</b> (including CVAs, Rental Vehicles, and Mileage)                                                 | \$0.00                                 |
| <b>Accommodation</b> (including room charges, incidentals, related taxes and fees)                                  | \$236.08                               |
| <b>Meal Per Diems</b> (personal per diem meal claims)                                                               | \$40.00                                |
| <b>Expensed Meals</b> (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings) | \$0.00                                 |
| <b>TOTAL</b>                                                                                                        | <b>\$276.08</b>                        |