

In-Province Ministerial Travel and Expenses

Ministry	Community Safety
Minister	Michael Weger
Month	December 2025
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$515.51
Accommodation (including room charges, incidentals, related taxes and fees)	\$519.30
Meal Per Diems (personal per diem meal claims)	\$150.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$1,184.81