

In-Province Ministerial Travel and Expenses

Ministry	Energy and Resources
Minister	Colleen Young
Month	October 2025
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$1,539.55
Accommodation (including room charges, incidentals, related taxes and fees)	\$160.00
Meal Per Diems (personal per diem meal claims)	\$158.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$1,857.55

In-Province Ministerial Travel and Expenses

Ministry	Energy and Resources
Minister	Colleen Young
Month	November 2025
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$329.20
Accommodation (including room charges, incidentals, related taxes and fees)	\$158.99
Meal Per Diems (personal per diem meal claims)	\$18.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$506.19

In-Province Ministerial Travel and Expenses

Ministry	Energy and Resources
Minister	Colleen Young
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)	\$0.00
Accommodation (including room charges, incidentals, related taxes and fees)	\$230.79
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	\$230.79