

In-Province Ministerial Travel and Expenses

Ministry	Environment
Minister	Travis Keisig
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)	\$215.79
Accommodation (including room charges, incidentals, related taxes and fees)	\$0.00
Meal Per Diems (personal per diem meal claims)	\$56.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$271.79

In-Province Ministerial Travel and Expenses

Ministry	Environment
Minister	Travis Keisig
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)	\$371.18
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	\$371.18

In-Province Ministerial Travel and Expenses

Ministry	Environment
Minister	Travis Keisig
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)	\$539.28
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	\$539.28