

In-Province Ministerial Travel and Expenses

Ministry	Highways SaskBuilds and Procurement
Minister	David Marit
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)	\$1,396.44
Accommodation (including room charges, incidentals, related taxes and fees)	\$514.96
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	\$1,951.40

In-Province Ministerial Travel and Expenses

Ministry	Highways SaskBuilds and Procurement
Minister	David Marit
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)	\$1,190.59
Accommodation (including room charges, incidentals, related taxes and fees)	\$165.39
Meal Per Diems (personal per diem meal claims)	\$58.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$1,413.98

In-Province Ministerial Travel and Expenses

Ministry	Agriculture Saskatchewan Crop Insurance Corporation
Minister	David Marit
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)	\$1,836.85
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	\$1,836.85