

In-Province Ministerial Travel and Expenses

Ministry	Trade and Export Development
Minister	Warren Kaeding
Month	October 2025
Total Travel and Expenses of Minister	
Charter Flights	\$1,878.96
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$1,354.88
Accommodation (including room charges, incidentals, related taxes and fees)	\$1,096.89
Meal Per Diems (personal per diem meal claims)	\$334.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$4,664.73

In-Province Ministerial Travel and Expenses

Ministry	Trade and Export Development
Minister	Warren Kaeding
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)	\$477.74
Accommodation (including room charges, incidentals, related taxes and fees)	\$204.65
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	\$682.39

In-Province Ministerial Travel and Expenses

Ministry	Trade and Export Development Saskatchewan Liquor and Gaming Authority
Minister	Warren Kaeding
Month	December 2025
Total Travel and Expenses of Minister	
Charter Flights	\$825.85
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$522.17
Accommodation (including room charges, incidentals, related taxes and fees)	\$0.00
Meal Per Diems (personal per diem meal claims)	\$256.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$1,604.02