

In-Province Ministerial Travel and Expenses

Ministry	Agriculture Saskatchewan Crop Insurance Corporation
Minister	David Marit
Month	January 2026
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$1,194.73
Accommodation (including room charges, incidentals, related taxes and fees)	\$592.33
Meal Per Diems (personal per diem meal claims)	\$124.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$1,911.06

In-Province Ministerial Travel and Expenses

Ministry	Agriculture Saskatchewan Crop Insurance Corporation
Minister	David Marit
Month	February 2026
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$1,426.61
Accommodation (including room charges, incidentals, related taxes and fees)	\$165.39
Meal Per Diems (personal per diem meal claims)	\$22.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$1,614.00

In-Province Ministerial Travel and Expenses

Ministry	Agriculture Saskatchewan Crop Insurance Corporation
Minister	David Marit
Month	March 2026
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$440.93
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	\$440.93