

In-Province Ministerial Travel and Expenses

Ministry	Community Safety
Minister	Mike Weger
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)	\$2,285.45
Accommodation (including room charges, incidentals, related taxes and fees)	\$780.50
Meal Per Diems (personal per diem meal claims)	\$278.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$3,343.95

In-Province Ministerial Travel and Expenses

Ministry	Community Safety
Minister	Mike Weger
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)	\$1,367.63
Accommodation (including room charges, incidentals, related taxes and fees)	\$234.46
Meal Per Diems (personal per diem meal claims)	\$70.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$1,672.09

In-Province Ministerial Travel and Expenses

Ministry	Community Safety
Minister	Michael Weger
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)	\$0.00
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	\$0.00