

In-Province Ministerial Travel and Expenses

Ministry	Health
Minister	Jeremy Cockrill
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)	\$968.82
Accommodation (including room charges, incidentals, related taxes and fees)	\$1,400.60
Meal Per Diems (personal per diem meal claims)	\$280.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$2,649.42

In-Province Ministerial Travel and Expenses

Ministry	Health
Minister	Jeremy Cockrill
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)	\$612.72
Accommodation (including room charges, incidentals, related taxes and fees)	\$637.96
Meal Per Diems (personal per diem meal claims)	\$236.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$1,486.68

In-Province Ministerial Travel and Expenses

Ministry	Health
Minister	Jeremy Cockrill
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