

In-Province Ministerial Travel and Expenses

Ministry	Trade and Export Development Saskatchewan Liquor and Gaming Authority
Minister	Warren Kaeding
Month	January 2026
Total Travel and Expenses of Minister	
Charter Flights	\$24.15
Commercial Flights	\$971.12
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$1,261.00
Accommodation (including room charges, incidentals, related taxes and fees)	\$646.02
Meal Per Diems (personal per diem meal claims)	\$536.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$3,438.29

In-Province Ministerial Travel and Expenses

Ministry	Trade and Export Development Saskatchewan Liquor and Gaming Authority
Minister	Warren Kaeding
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)	\$564.57
Accommodation (including room charges, incidentals, related taxes and fees)	\$0.00
Meal Per Diems (personal per diem meal claims)	\$250.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$814.57

In-Province Ministerial Travel and Expenses

Ministry	Trade and Export Development Saskatchewan Liquor and Gaming Authority
Minister	Warren Kaeding
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)	\$225.33
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	\$283.33