

In-Province Ministerial Travel and Expenses

Ministry	Health
Minister	Jeremy Cockrill
Month	April 2026
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$582.90
Accommodation (including room charges, incidentals, related taxes and fees)	\$0.00
Meal Per Diems (personal per diem meal claims)	\$80.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$662.90

In-Province Ministerial Travel and Expenses

Ministry	Health
Minister	Jeremy Cockrill
Month	May 2026
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$284.29
Accommodation (including room charges, incidentals, related taxes and fees)	\$198.69
Meal Per Diems (personal per diem meal claims)	\$26.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$508.98

In-Province Ministerial Travel and Expenses

Ministry	Health
Minister	Jeremy Cockrill
Month	June 2026
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$1,668.96
Accommodation (including room charges, incidentals, related taxes and fees)	\$774.44
Meal Per Diems (personal per diem meal claims)	\$380.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$2,823.40