

In-Province Ministerial Travel and Expenses

Ministry	Social Services
Minister	Terry Jenson
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)	\$338.62
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	\$338.62

In-Province Ministerial Travel and Expenses

Ministry	Social Services
Minister	Terry Jenson
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)	\$535.80
Accommodation (including room charges, incidentals, related taxes and fees)	\$128.70
Meal Per Diems (personal per diem meal claims)	\$120.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$784.50

In-Province Ministerial Travel and Expenses

Ministry	Social Services
Minister	Terry Jenson
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)	\$1,252.62
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	\$1,252.62