

## In-Province Ministerial Travel and Expenses

<b>Ministry</b>	Highways
<b>Minister</b>	Jeremy Cockrill
<b>Month</b>	May 2022
<b>Total Travel and Expenses of Minister</b>	
<b>Charter Flights</b>	\$0.00
<b>Commercial Flights</b>	\$0.00
<b>Ground Travel</b> (including CVAs, Rental Vehicles, and Mileage)	\$0.00
<b>Accommodation</b> (including room charges, incidentals, related taxes and fees)	\$0.00
<b>Meal Per Diems</b> (personal per diem meal claims)	\$0.00
<b>Expensed Meals</b> (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
<b>TOTAL</b>	<b>\$0.00</b>

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