

## In-Province Ministerial Travel and Expenses

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| <b>Ministry</b>                                                                                                     | SaskBuilds and Procurement |
| <b>Minister</b>                                                                                                     | Jim Reiter                 |
| <b>Month</b>                                                                                                        | April 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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|---------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
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| <b>Ministry</b>                                                                                                     | SaskBuilds and Procurement<br>Energy and Resources |
| <b>Minister</b>                                                                                                     | Jim Reiter                                         |
| <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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| <b>Ministry</b>                                                                                                     | Energy and Resources |
| <b>Minister</b>                                                                                                     | Jim Reiter           |
| <b>Month</b>                                                                                                        | June 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)                                                 | \$721.08             |
| <b>Accommodation</b> (including room charges, incidentals, related taxes and fees)                                  | \$547.64             |
| <b>Meal Per Diems</b> (personal per diem meal claims)                                                               | \$252.00             |
| <b>Expensed Meals</b> (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings) | \$0.00               |
| <b>TOTAL</b>                                                                                                        | <b>\$1,520.72</b>    |