

In-Province Ministerial Travel and Expenses

Ministry	Highways
Minister	Jeremy Cockrill
Month	July 2022
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$2,889.39
Accommodation (including room charges, incidentals, related taxes and fees)	\$305.25
Meal Per Diems (personal per diem meal claims)	\$488.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$3,682.64

In-Province Ministerial Travel and Expenses

Ministry	Highways
Minister	Jeremy Cockrill
Month	August 2022
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$1,837.72
Accommodation (including room charges, incidentals, related taxes and fees)	\$150.15
Meal Per Diems (personal per diem meal claims)	\$440.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$2,427.87

In-Province Ministerial Travel and Expenses

Ministry	Highways
Minister	Jeremy Cockrill
Month	September 2022
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$2,068.67
Accommodation (including room charges, incidentals, related taxes and fees)	\$770.48
Meal Per Diems (personal per diem meal claims)	\$360.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$3,199.15