In-Province Ministerial Travel and Expenses

Ministry	Executive Council	
Minister	Premier Scott Moe	
Month	October 2022	
	Total Travel and Expenses of Minister	
Charter Flights		\$0.00
Commercial Flights		\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)		\$0.00
Accommodation (including room charges, incidentals, related taxes and fees)		\$0.00
Meal Per Diems (personal per diem meal claims)		\$409.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)		\$0.00
	TOTAL	\$409.00

In-Province Ministerial Travel and Expenses

Ministry	Executive Council	Executive Council	
Minister	Premier Scott Moe		
Month	November 2022		
	Total Travel and Expenses of Minister		
Charter Flights		\$0.00	
Commercial Flights		\$0.00	
Ground Travel (including CVAs, Rental Vehicles, and Mileage)		\$0.00	
Accommodation (including room charges, incidentals, related taxes and fees)		\$0.00	
Meal Per Diems (personal per diem meal claims)		\$161.00	
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)		\$0.00	
	TOTAL	\$161.00	

In-Province Ministerial Travel and Expenses

Ministry	Executive Council	Executive Council	
Minister	Premier Scott Moe		
Month	December 2022		
	Total Travel and Expenses of Minister		
Charter Flights		\$0.00	
Commercial Flights		\$0.00	
Ground Travel (including CVAs, Rental Vehicles, and Mileage)		\$0.00	
Accommodation (including room charges, incidentals, related taxes and fees)		\$0.00	
Meal Per Diems (personal per diem meal claims)		\$233.00	
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)		\$0.00	
	TOTAL	\$233.00	