

In-Province Ministerial Travel and Expenses

Ministry	Highways
Minister	Jeremy Cockrill
Month	July 2023
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$773.51
Accommodation (including room charges, incidentals, related taxes and fees)	\$175.59
Meal Per Diems (personal per diem meal claims)	\$128.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$1,077.10

In-Province Ministerial Travel and Expenses

Ministry	Highways Education
Minister	Jeremy Cockrill
Month	August 2023
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$1,474.65
Accommodation (including room charges, incidentals, related taxes and fees)	\$0.00
Meal Per Diems (personal per diem meal claims)	\$224.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$1,698.65

In-Province Ministerial Travel and Expenses

Ministry	Education
Minister	Jeremy Cockrill
Month	September 2023
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$1,494.93
Accommodation (including room charges, incidentals, related taxes and fees)	\$222.59
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	\$2,077.52