

## In-Province Ministerial Travel and Expenses

<b>Ministry</b>	Executive Council
<b>Minister</b>	Premier Scott Moe
<b>Month</b>	April 2019
<b>Total Travel and Expenses of Minister</b>	
<b>Charter Flights</b> <ul style="list-style-type: none"> <li>None</li> </ul>	\$0.00
<b>Commercial Flights</b> <ul style="list-style-type: none"> <li>None</li> </ul>	\$0.00
<b>Ground Travel</b> (including CVAs, Rental Vehicles, and Mileage)	\$1,025.76
<b>Accommodation</b> (including room charges, incidentals, related taxes and fees) <ul style="list-style-type: none"> <li>None</li> </ul>	\$0.00
<b>Meal Per Diems</b> (personal per diem meal claims)	\$200.00
<b>Expensed Meals</b> (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings) <ul style="list-style-type: none"> <li>Working dinner meeting in Regina; April 4, 2019; <b>\$111.89</b></li> </ul>	\$111.89
<b>TOTAL</b>	<b>\$1,337.65</b>

## In-Province Ministerial Travel and Expenses

Ministry	Executive Council	
Minister	Premier Scott Moe	
Month	May 2019	
Total Travel and Expenses of Minister		
Charter Flights <ul style="list-style-type: none"><li>May 27, 2019; Good Spirit Air Service; Prince Albert to Regina; <b>\$3,987.96</b></li></ul>		\$ 3,987.96
Commercial Flights <ul style="list-style-type: none"><li>May 3, 2019; Trans West Air (Commercial); Saskatoon to Regina, Regina to Saskatoon; <b>\$485.72</b></li></ul>		\$485.72
Ground Travel (including CVAs, Rental Vehicles, and Mileage)		\$1,030.79
Accommodation (including room charges, incidentals, related taxes and fees)		\$579.63
Meal Per Diems (personal per diem meal claims)		\$183.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings) <ul style="list-style-type: none"><li>Working dinner meeting in Regina; May 7, 2019, <b>\$134.45</b></li></ul>		\$134.45
TOTAL		\$6,401.55

## In-Province Ministerial Travel and Expenses

<b>Ministry</b>	Executive Council
<b>Minister</b>	Premier Scott Moe
<b>Month</b>	June 2019
<b>Total Travel and Expenses of Minister</b>	
<b>Charter Flights</b> <ul style="list-style-type: none"> <li>June 4, 2019; Kreos Aviation Inc.; Saskatoon to Regina;</li> </ul>	\$3,427.29
<b>Commercial Flights</b> <ul style="list-style-type: none"> <li>None</li> </ul>	\$0.00
<b>Ground Travel</b> (including CVAs, Rental Vehicles, and Mileage)	\$1,258.63
<b>Accommodation</b> (including room charges, incidentals, related taxes and fees)	\$0.00
<b>Meal Per Diems</b> (personal per diem meal claims)	\$218.00
<b>Expensed Meals</b> (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings) <ul style="list-style-type: none"> <li>None</li> </ul>	\$0.00
<b>TOTAL</b>	<b>\$4,903.92</b>

## In-Province Ministerial Travel and Expenses

<b>Ministry</b>	Executive Council
<b>Minister</b>	Premier Scott Moe
<b>Month</b>	July 2019
<b>Total Travel and Expenses of Minister</b>	
<b>Charter Flights</b> <ul style="list-style-type: none"> <li>None</li> </ul>	\$0.00
<b>Commercial Flights</b> <ul style="list-style-type: none"> <li>July 16, Transwest Air (Commercial), Regina to Saskatoon; <b>\$242.86</b></li> </ul>	\$242.86
<b>Ground Travel</b> (including CVAs, Rental Vehicles, and Mileage)	\$1,038.74
<b>Accommodation</b> (including room charges, incidentals, related taxes and fees)	\$1,051.82
<b>Meal Per Diems</b> (personal per diem meal claims)	\$418.00
<b>Expensed Meals</b> (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings) <ul style="list-style-type: none"> <li>None</li> </ul>	\$0.00
<b>TOTAL</b>	<b>\$2,751.42</b>

## In-Province Ministerial Travel and Expenses

<b>Ministry</b>	Executive Council
<b>Minister</b>	Premier Scott Moe
<b>Month</b>	August 2019
<b>Total Travel and Expenses of Minister</b>	
<b>Charter Flights</b> <ul style="list-style-type: none"> <li>None</li> </ul>	\$0.00
<b>Commercial Flights</b> <ul style="list-style-type: none"> <li>None</li> </ul>	\$0.00
<b>Ground Travel</b> (including CVAs, Rental Vehicles, and Mileage)	\$1,330.30
<b>Accommodation</b> (including room charges, incidentals, related taxes and fees)	\$386.42
<b>Meal Per Diems</b> (personal per diem meal claims)	\$417.00
<b>Expensed Meals</b> (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings) <ul style="list-style-type: none"> <li>None</li> </ul>	\$0.00
<b>TOTAL</b>	<b>\$2,133.72</b>

## In-Province Ministerial Travel and Expenses

<b>Ministry</b>	Executive Council
<b>Minister</b>	Premier Scott Moe
<b>Month</b>	September 2019
<b>Total Travel and Expenses of Minister</b>	
<b>Charter Flights</b> <ul style="list-style-type: none"> <li>None</li> </ul>	\$0.00
<b>Commercial Flights</b> <ul style="list-style-type: none"> <li>None</li> </ul>	\$0.00
<b>Ground Travel</b> (including CVAs, Rental Vehicles, and Mileage)	\$1,439.38
<b>Accommodation</b> (including room charges, incidentals, related taxes and fees)	\$772.84
<b>Meal Per Diems</b> (personal per diem meal claims)	\$356.00
<b>Expensed Meals</b> (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings) <ul style="list-style-type: none"> <li>None</li> </ul>	
<b>TOTAL</b>	<b>\$2,568.22</b>

## In-Province Ministerial Travel and Expenses

<b>Ministry</b>	Executive Council
<b>Minister</b>	Premier Scott Moe
<b>Month</b>	October 2019
<b>Total Travel and Expenses of Minister</b>	
<b>Charter Flights</b> <ul style="list-style-type: none"> <li>None</li> </ul>	\$0.00
<b>Commercial Flights</b> <ul style="list-style-type: none"> <li>None</li> </ul>	\$0.00
<b>Ground Travel</b> (including CVAs, Rental Vehicles, and Mileage)	\$1,200.13
<b>Accommodation</b> (including room charges, incidentals, related taxes and fees)	\$437.63
<b>Meal Per Diems</b> (personal per diem meal claims)	\$195.00
<b>Expensed Meals</b> (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings) <ul style="list-style-type: none"> <li>None</li> </ul>	\$0.00
<b>TOTAL</b>	<b>\$1,832.76</b>

## In-Province Ministerial Travel and Expenses

<b>Ministry</b>	Executive Council
<b>Minister</b>	Premier Scott Moe
<b>Month</b>	November 2019
<b>Total Travel and Expenses of Minister</b>	
<b>Charter Flights</b> <ul style="list-style-type: none"> <li>Nov 13-14, Miccar Aerial, Regina to Saskatoon; <b>\$554.95</b></li> </ul>	\$554.95
<b>Commercial Flights</b> <ul style="list-style-type: none"> <li>Nov 4-5, Transwest Air (Commercial), Regina to Saskatoon, Saskatoon to Regina; <b>\$474.28</b></li> <li>Nov 28, Transwest Air (Commercial), Regina to Saskatoon; <b>\$237.14</b></li> </ul>	\$711.42
<b>Ground Travel</b> (including CVAs, Rental Vehicles, and Mileage)	\$767.86
<b>Accommodation</b> (including room charges, incidentals, related taxes and fees)	\$932.96
<b>Meal Per Diems</b> (personal per diem meal claims)	\$105.00
<b>Expensed Meals</b> (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings) <ul style="list-style-type: none"> <li>None</li> </ul>	
<b>TOTAL</b>	<b>\$3,072.19</b>

## In-Province Ministerial Travel and Expenses

Ministry	Executive Council	
Minister	Premier Scott Moe	
Month	December 2019	
Total Travel and Expenses of Minister		
Charter Flights <ul style="list-style-type: none"><li>None</li></ul>		\$0.00
Commercial Flights <ul style="list-style-type: none"><li>None</li></ul>		\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)		\$786.61
Accommodation (including room charges, incidentals, related taxes and fees)		\$238.95
Meal Per Diems (personal per diem meal claims)		\$172.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings) <ul style="list-style-type: none"><li>None</li></ul>		
TOTAL		\$1,197.56

## In-Province Ministerial Travel and Expenses

<b>Ministry</b>	Executive Council
<b>Minister</b>	Premier Scott Moe
<b>Month</b>	January 2020
<b>Total Travel and Expenses of Minister</b>	
<b>Charter Flights</b> <ul style="list-style-type: none"> <li>None</li> </ul>	\$0.00
<b>Commercial Flights</b> <ul style="list-style-type: none"> <li>January 14, Transwest Air (Commercial), Regina to Saskatoon; <b>\$237.14</b></li> </ul>	\$237.14
<b>Ground Travel</b> (including CVAs, Rental Vehicles, and Mileage)	\$587.70
<b>Accommodation</b> (including room charges, incidentals, related taxes and fees)	\$523.64
<b>Meal Per Diems</b> (personal per diem meal claims)	\$326.00
<b>Expensed Meals</b> (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings) <ul style="list-style-type: none"> <li>None</li> </ul>	\$0.00
<b>TOTAL</b>	<b>\$1,674.48</b>