

Out-of-Province Ministerial Travel

(including expenses of participants and general expenses associated with travel)

Ministry	Finance
Title of Travel	Meet with the Province's Canadian Financing Syndicate Managers
Location	Toronto, Ontario
Date(s)	October 5 – 7, 2016
Participants	Honourable Kevin Doherty, Minister of Finance Dawn Popescul, Chief of Staff Clare Isman, Deputy Minister of Finance Denise Macza, Associate Deputy Minister, Treasury Management Branch Rod Balkwill, Executive Director, Treasury Management Branch
Purpose of Travel	Meet with the Province's Canadian Financing Syndicate managers to hear their views on the economic and fiscal prospects for 2017 and 2018 as input into the 2017-18 budget deliberations.
Total Travel Expenditures for Participants	
Air Travel (including airfare and airport service fees)	\$4,286.39
Ground Travel (including taxis, car rentals, parking, trains, and buses)	\$233.50
Accommodation (including room charges, incidentals, related taxes and fees)	\$2,714.52
Meals (personal per diem meal claims)	\$148.00
Conference & Registration Fees	n/a
Miscellaneous (including temporary cell phone upgrades, fax and internet charges, passport and visa fees, medical and inoculation fees, laundry and dry cleaning, and other sundry expenditures)	n/a
Subtotal	\$7,382.41
General Travel Expenditures	
Business Hosting Expenses (luncheon and/or dinner meetings hosted by the Government of Saskatchewan, including food, beverages, catering staff, service charges, equipment, and entertainment)	n/a
Miscellaneous (Including meeting rooms, translator and interpreter fees, police security, publications, shipping charges, gifts)	n/a
Subtotal	\$0
TOTAL	\$7,382.41

Overview of Travel and Objectives

Meet with the Province's Canadian Financing Syndicate managers to hear their views on the economic and fiscal prospects for 2017 and 2018 as input into the 2017-18 budget deliberations.