

Deputy Minister's Monthly Travel Expense Summary

Name: Grant Main

Month: 2012 February

Portfolio: Transportation and Infrastructure

Travel expense summary (amount paid this month):

In Province Flights: \$ 2,618.71

Other Travel in Province: \$ 1,066.34

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this month: \$ 3,685.05

Ttl travel expenses fiscal year-to-date: \$ 17,246.67