

Deputy Minister's Monthly Travel Expense Summary

Name: Grant Main

Month: 2012 June

Portfolio: Transportation and Infrastructure

Travel expense summary (amount paid this month):

In Province Flights: \$ 457.30

Other Travel in Province: \$ 104.22

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this month: \$ 561.52

Ttl travel expenses fiscal year-to-date: \$ 1,426.31