

Deputy Minister's Monthly Travel Expense Summary

Name: Grant Main

Month: 2012 January

Portfolio: Transportation and Infrastructure

Travel expense summary (amount paid this month):

In Province Flights: \$ 2,984.31

Other Travel in Province: \$ 418.65

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this month: \$ 3,402.96

Ttl travel expenses fiscal year-to-date: \$ 13,561.62