

Deputy Minister's Monthly Travel Expense Summary

Name: Grant Main

Month: 2012 October

Portfolio: Transportation and Infrastructure

Travel expense summary (amount paid this month):

In Province Flights: \$ 1,599.64

Other Travel in Province: \$ 1,318.72

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this month: \$ 2,918.36

Ttl travel expenses fiscal year-to-date: \$ 10,862.60