Deputy Minister's Monthly Travel Expense Summary

Name: Grant Main Month: 2012 November

Portfolio: Transportation and Infastructure

Travel expense summary (amount paid this month):

In Province Flights: \$ 6,679.28

Other Travel in Province: \$ 581.27

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this month: \$ 7,260.55

Ttl travel expenses fiscal year-to-date: \$ 18,123.15