

## Deputy Minister's Monthly Travel Expense Summary

**Name:** Grant Main

**Month:** 2013 March

**Portfolio:** Transportation and Infrastructure

Travel expense summary (amount paid this month):

In Province Flights: \$ 886.00

Other Travel in Province: \$ 49.62

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this month: \$ 935.62

Ttl travel expenses fiscal year-to-date: \$ 25,532.05