

## Deputy Minister's Monthly Travel Expense Summary

**Name:** Grant Main

**Month:** 2013 June

**Portfolio:** Transportation and Infrastructure

Travel expense summary (amount paid this month):

In Province Flights: \$ 359.98

Other Travel in Province: \$ 252.80

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this month: \$ 612.78

Ttl travel expenses fiscal year-to-date: \$ 2,109.96