

## Premier's Monthly Travel Expense Summary

**Name:** Honourable Christy Clark

**Month:** 2013 October

**Portfolio:** Office of the Premier

Travel expense summary (amount paid this month):

In Province Flights: \$ 860.50

Other Travel in Province: \$ 690.05

Out of Country Travel: \$ -

Out of Province Travel: -\$ 597.00

Total travel expenses paid this month: \$ 953.55

Travel expenses fiscal year-to-date: \$ 20,441.50