Deputy Minister's Monthly Travel Expense Summary						
Name:	Grant Main			Month:	2013 October	
Portfolio:	Transportation and Infrastructure					
Travel expense summary (amount paid this month):						
In Province Flights:		\$	2,163.61			
Other Travel in Province:		\$	1,664.70			
Out of Country Travel:		\$	-			
Out of Province Travel:		\$	208.26			
Total travel expenses paid this month:		\$	4,036.57			
Ttl travel expenses fiscal year-to-date:		\$	6,369.87			