

## Deputy Minister's Monthly Travel Expense Summary

**Name:** Grant Main

**Month:** 2016 September

**Portfolio:** Transportation and Infrastructure

Travel expense summary (amount paid this month):

In Province Flights:

Other Travel in Province: \$ 432.10

Out of Country Travel: \$ -

Out of Province Travel: \$ 434.12

Total travel expenses paid this month: \$ 866.22

Ttl travel expenses fiscal year-to-date: \$ 3,633.08