

Deputy Minister's Monthly Travel Expense Summary

Name: Grant Main

Month: 2014 January

Portfolio: Transportation and Infrastructure

Travel expense summary (amount paid this month):

In Province Flights: \$ 1,466.02

Other Travel in Province: \$ 249.50

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this month: \$ 1,715.52

Ttl travel expenses fiscal year-to-date: \$ 15,867.68