

## Deputy Minister's Monthly Travel Expense Summary

**Name:** ROBERT JAMES WOOD

**Month:** MAY, 2014

**Portfolio:** EDUCATION

Travel expense summary (amount paid this month):

In Province Flights: \$ 1,553.25

Other Travel in Province:

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this month: \$ 1,553.25

Travel expenses fiscal year-to-date: \$ 2,120.68