

## Deputy Minister's Monthly Travel Expense Summary

**Name:** Grant Main

**Month:** 2014 June

**Portfolio:** Transportation and Infrastructure

Travel expense summary (amount paid this month):

In Province Flights: \$ 982.98

Other Travel in Province: \$ 802.13

Out of Country Travel: \$ -

Out of Province Travel: \$ 1,066.85

Total travel expenses paid this month: \$ 2,851.96

Ttl travel expenses fiscal year-to-date: \$ 2,851.96