

## Premier's Monthly Travel Expense Summary

**Name:** Honourable Christy Clark

**Month:** 2015 February

**Portfolio:** Office of the Premier

Travel expense summary (amount paid this month):

In Province Flights: \$ -

Other Travel in Province: \$ -

Out of Country Travel: \$ 1,574.87

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Total travel expenses paid this month: \$ 1,574.87

Travel expenses fiscal year-to-date: \$ 47,994.14