

Deputy Minister's Monthly Travel Expense Summary

Name: Grant Main

Month: 2015 March

Portfolio: Transportation and Infrastructure

Travel expense summary (amount paid this month):

In Province Flights: \$ 546.66

Other Travel in Province: \$ 300.77

Out of Country Travel: \$ -

Out of Province Travel: \$ 1,602.91

Total travel expenses paid this month: \$ 2,450.34

Ttl travel expenses fiscal year-to-date: \$ 28,528.67