

## Premier's Monthly Travel Expense Summary

**Name:** Honourable Christy Clark

**Month:** 2015 March

**Portfolio:** Office of the Premier

Travel expense summary (amount paid this month):

In Province Flights: \$ 5,986.83

Other Travel in Province: \$ 6,872.09

Out of Country Travel: \$ 1,054.14

Out of Province Travel: \$ 5,631.20

Total travel expenses paid this month: \$ 19,544.26

Travel expenses fiscal year-to-date: \$ 67,538.40