Minister's Monthly Travel Expense Summary		
Name:	Honourable Amrik Vi	rk Month: 2015 May
Portfolio:	Technology, Innovation Services	on, and Citizens'
Travel expense summary (amount paid this month):		
In Province Flights:		\$ 1,150.91
Other Travel in Province:		\$ 278.88
Out of Country Travel:		\$ 616.44
Out of Province Travel:		\$ -
Total travel expenses paid this month:		\$ 2,046.23
Travel expenses fiscal year-to-date:		\$ 7,287.35