

Deputy Minister's Monthly Travel Expense Summary

Name: Grant Main

Month: 2015 July

Portfolio: Transportation and Infrastructure

Travel expense summary (amount paid this month):

In Province Flights: \$ 189.52

Other Travel in Province: \$ 578.96

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this month: \$ 768.48

Ttl travel expenses fiscal year-to-date: \$ 2,504.20