

## Deputy Minister's Monthly Travel Expense Summary

**Name:** Grant Main

**Month:** 2015 August

**Portfolio:** Transportation and Infrastructure

Travel expense summary (amount paid this month):

In Province Flights:

Other Travel in Province: \$ 12.00

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this month: \$ 12.00

Ttl travel expenses fiscal year-to-date: \$ 2,516.20