

Deputy Minister's Monthly Travel Expense Summary

Name: Grant Main

Month: 2015 October

Portfolio: Transportation and Infrastructure

Travel expense summary (amount paid this month):

In Province Flights: \$ 395.24

Other Travel in Province: \$ 2,578.47

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this month: \$ 2,973.71

Ttl travel expenses fiscal year-to-date: \$ 8,099.82