

Premier's Monthly Travel Expense Summary

Name: Honourable Christy Clark

Month: 2015 October

Portfolio: Office of the Premier

Travel expense summary (amount paid this month):

In Province Flights: \$ 6,506.34

Other Travel in Province: \$ 2,570.32

Out of Country Travel: \$ 7,250.40

Out of Province Travel: \$ -

Total travel expenses paid this month: \$ 16,327.06

Travel expenses fiscal year-to-date: \$ 28,369.83