Minister's Monthly Travel Expense Summary			
Name:	Honourable Amrik Vi	rk Month: 2015 November	
Portfolio:	Technology, Innovation Services	on, and Citizens'	
Travel expense summary (amount paid this month):In Province Flights:\$ 910.46			
Other Travel in Province: \$ 506.05			
Out of Country Travel: \$		\$ -	
Out of Province Travel: \$		\$ -	
Total travel e	otal travel expenses paid this month: \$ 1,416.51		
Travel expenses fiscal year-to-date: \$ 24,498.49			