Minister's Monthly Travel Expense Summary		
Name:	Honourable Amrik Vi	irk Month: 2015 December
Portfolio:	Technology, Innovation, and Citizens' Services	
Travel expense summary (amount paid this month):In Province Flights:\$ 569.23		
Other Travel in Province: \$		\$ 505.46
Out of Country Travel:		\$ -
Out of Province Travel:		\$ 479.13
Total travel expenses paid this month: \$		\$ 1,553.82
Travel expenses fiscal year-to-date: \$ 26,052.31		