

## Deputy Minister's Monthly Travel Expense Summary

**Name:** Grant Main

**Month:** 2015 December

**Portfolio:** Transportation and Infrastructure

Travel expense summary (amount paid this month):

In Province Flights: \$ 2,233.61

Other Travel in Province: \$ -

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this month: \$ 2,233.61

Ttl travel expenses fiscal year-to-date: \$ 10,333.43