Deputy Minister's Monthly Travel Expense Summary

Name: Grant Main Month: 2016 January

Portfolio: Transportation and Infrastructure

Travel expense summary (amount paid this month):

In Province Flights: \$848.52

Other Travel in Province: \$ 181.31

Out of Country Travel: \$ -

Out of Province Travel: \$ 1,749.30

Total travel expenses paid this month: \$ 2,779.13

Ttl travel expenses fiscal year-to-date: \$ 13,112.56