		,			Month:	2017 September
Portfolio: 7	Fransportation and Infr			Grant Main		
	Transportation and Infrastructure					
Travel expense	e summary (amount paid th	his m	onth):			
In Province Flights:		\$	394.30			
Other Travel in Province:		\$	-			
Out of C	ountry Traval.	\$				
Out of Country Travel:			-			
Out of Province Travel:		\$	-			
Total travel expenses paid this month:		\$	394.30			
Ttl travel expenses fiscal year-to-date:		\$	490.27			