

## Minister's Monthly Travel Expense Summary

**Name:** Honourable Blair Lekstrom

**Month:** 2012 February

**Portfolio:** Transportation and Infrastructure

Travel expense summary (amount paid this month):

In Province Flights: \$ 723.24

Other Travel in Province: \$ 532.43

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this month: \$ 1,255.67

Ttl travel expenses fiscal year-to-date: \$ 67,341.17