

## Minister's Monthly Travel Expense Summary

**Name:** Honourable Mary Polak

**Month:** 2011 May

**Portfolio:** Aboriginal Relations and Reconciliation

Travel expense summary (amount paid this month):

In Province Flights: \$ -

Other Travel in Province: \$ 920.72

Out of Country Travel: \$ -

Out of Province Travel: \$ 68.02

Total travel expenses paid this month: \$ 988.74

Travel expenses fiscal year-to-date: \$ 4,441.43