| Minister' | s Monthly Travel Ex | xpe | ense Sum | mary | | | |
|---|-----------------------------------|----------|-----------|--------|----------|--|--|
| Name: | Honourable Blair Lekstrom | | | Month: | 2012 MAY | | |
| Portfolio: | Transportation and Infrastructure | | | | | | |
| Travel expen | se summary (amount paid t | his | month): | | | | |
| In Province Flights: | | \$ | 1,877.58 | | | | |
| Other Travel in Province: | | \$ | 660.83 | | | | |
| Out of Country Travel: Out of Province Travel: | | \$ \$ | - | | | | |
| Total travel expenses paid this month: | | \$ | 2,538.41 | | | | |
| Ttl travel expenses fiscal year-to-date: | | \$ | 15,827.06 | | | | |
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