

## Minister's Monthly Travel Expense Summary

**Name:** Honourable Mary Polak

**Month:** 2012 June

**Portfolio:** Aboriginal Relations and Reconciliation

Travel expense summary (amount paid this month):

In Province Flights: \$ 508.82

Other Travel in Province: \$ 1,711.67

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this month: \$ 2,220.49

Travel expenses fiscal year-to-date: \$ 10,080.93