Deputy N	finister's Monthly T	'ra	vel Expe	nse S	Su
Name:	Don Fast				
Portfolio:	Community, Sport and Development	l Cu	ıltural		
Travel expen	se summary (amount paid	this	month):		
In Prov	vince Flights:	\$	1,224.18		
Other '	Travel in Province:	\$	2,008.60		
Out of	Country Travel:	\$	-		
Out of Province Travel:		\$	2,359.49		
Total travel expenses paid this month:		\$	5,592.27		
Travel expen	ses fiscal year-to-date:	\$	9,552.81		