

## Premier's Monthly Travel Expense Summary

**Name:** Honourable Christy Clark

**Month:** 2012 January

**Portfolio:** Office of the Premier

Travel expense summary (amount paid this month):

In Province Flights: \$ 845.70

Other Travel in Province: -\$ 68.35

Out of Country Travel: \$ 13,607.93

Out of Province Travel: -\$ 107.10

Total travel expenses paid this month: \$ 14,278.18

Travel expenses fiscal year-to-date: \$ 44,946.00