

## Minister's Monthly Travel Expense Summary

**Name:** Honourable Blair Lekstrom

**Month:** 2012 January

**Portfolio:** Transportation and Infrastructure

Travel expense summary (amount paid this month):

In Province Flights: \$ 14,343.12

Other Travel in Province: \$ 3,340.48

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this month: \$ 17,683.60

Ttl travel expenses fiscal year-to-date: \$ 66,085.50