

## Minister's Monthly Travel Expense Summary

**Name:** Honourable Mary Polak

**Month:** 2012 February

**Portfolio:** Aboriginal Relations and Reconciliation

Travel expense summary (amount paid this month):

In Province Flights: \$ 4,592.28

Other Travel in Province: \$ 2,932.75

Out of Country Travel: \$ -

Out of Province Travel: \$ 164.00

Total travel expenses paid this month: \$ 7,689.03

Travel expenses fiscal year-to-date: \$ 35,752.83