ame:	Honourable Ben Stewart			Month:	2012 E	
ortfolio:	Citizens' Services and	Оре	en Govern	ment		
vel expe	nse summary (amount paid	this	month):			
In Province Flights:		\$	561.55			
Other Travel in Province:		\$	2,374.92			
Out of Country Travel:		\$	-			
Out of Province Travel:		\$	980.36			
Total travel expenses paid this month:		\$	3,916.83			
avel expenses fiscal year-to-date:						