

Minister's Monthly Travel Expense Summary

Name: Honourable Bill Bennett

Month: 2012 December

Portfolio: Community, Sport and Cultural
Development

Travel expense summary (amount paid this month):

In Province Flights: \$ 7,468.08

Other Travel in Province: \$ 1,826.38

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this month: \$ 9,294.46

Travel expenses fiscal year-to-date: \$ 10,054.13