

## Minister's Monthly Travel Expense Summary

**Name:** Honourable Bill Bennett

**Month:** 2013 January

**Portfolio:** Community, Sport and Cultural  
Development

Travel expense summary (amount paid this month):

In Province Flights: \$ 4,529.91

Other Travel in Province: \$ 1,195.80

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this month: \$ 5,725.71

Travel expenses fiscal year-to-date: \$ 15,779.84