Minister'	s Monthly Travel Ex	xpe	ense Sum	mary		
Name:	Honourable Bill Bennett			Month	2013 February	
Portfolio:	Community, Sport and Cultural Development					
Travel expen	use summary (amount paid t	his	month):			
In Province Flights:		\$	638.21			
Other Travel in Province:		\$	1,139.50			
Out of Country Travel:		\$	-			
Out of Province Travel:		\$	13.78			
Total travel expenses paid this month:		\$	1,791.49			
Travel expenses fiscal year-to-date:		\$	17,571.33			