Name:	Honourable Mary Polak			Month:	2013 March	
Portfolio:	Transportation and Infrastructure					
Travel expen	se summary (amount paid	this	month):			
In Province Flights:		\$	3,691.83			
Other Travel in Province:		\$	2,246.75			
Out of Country Travel:		\$	-			
Out of Province Travel:		\$	-			
Total travel expenses paid this month:		\$	5,938.58			
	xpenses para uns montin.	Ψ	5,750.50			
Travel expenses fiscal year-to-date:		\$	35,460.09			