

Minister's Monthly Travel Expense Summary

Name: Honourable Bill Bennett

Month: 2013 March

Portfolio: Community, Sport and Cultural
Development

Travel expense summary (amount paid this month):

In Province Flights: \$ 2,149.66

Other Travel in Province: \$ 1,194.45

Out of Country Travel: \$ -

Out of Province Travel: \$ 510.68

Total travel expenses paid this month: \$ 3,854.79

Travel expenses fiscal year-to-date: \$ 21,426.12