Hon. Eric Robinson, Minister of Aboriginal & Northern Affairs (BA19)

SUMMARY TABLE   APRIL 2009 – JUNE 2009

Item#	Date(s)	Trip	Total Cost
Trip 1	Apr27-Apr28/-09	Meetings with Federal Indian Affairs Minister, Chuck Strahl and Public Safety Minister Peter Van Loan re: First Nations flooding in Manitoba	$1,132.80
Trip 2	May 24-May25/09	Ministers Robinson & Selinger and Vic Schroeder meeting with Federal Indian Affairs Minister, Chuck Strahl, Hon. Vic Toews and Hon. John Baird re: Green Infrastructure Fund	$1,025.83
Trip 3			
Trip 4			

Hon. Eric Robinson, Minister of Aboriginal & Northern Affairs (BA19)

Travel Expenses (April 2009 – June 2009)

Date(s)	Purpose	Cost
2009-04-27 2000-04-28	Meetings with Federal Indian Affairs Minister, Chuck Strahl and Public Safety Minister Peter Van Loan re: First Nations flooding in Manitoba	$1,132.80
2009-05-24 2009-05-25	Ministers Robinson & Selinger and Vic Schroeder meeting with Federal Indian Affairs Minister, Chuck Strahl, Hon. Vic Toews and Hon. John Baird re: Green Infrastructure Fund	$1,025.83
Total:	$2,158.63	

Hon. Eric Robinson, Minister of Aboriginal & Northern Affairs (BA19 & BA28)

Travel Expenses

DETAIL TABLES:
Normally the following detail tables would be posted individually, and linked to the relevant trip in the above table:

Aboriginal Issues	
Purpose	Meetings with Federal Indian Affairs Minister, Chuck Strahl and Public Safety Minister Peter Van Loan re: First Nations flooding in Manitoba
Date(s)	April 27 – April 28, 2009
Destination(s)	Ottawa ON
Air fare	$ 652.80
Other Transportation	$
Accommodation & meals & phone calls	$ 480.00
Other	
TOTAL:	**$1,132.80**

Aboriginal Issues	
Purpose	Ministers Robinson & Selinger and Vic Schroeder meeting with Federal Indian Affairs Minister, Chuck Strahl, Hon. Vic Toews and Hon. John Baird re: Green Infrastructure Fund
Date(s)	May 24 – May 25, 2009
Destination(s)	Ottawa ON
Air fare	$ 803.47
Other Transportation	$
Accommodation & meals & phone calls	$ 223.36
Other	
TOTAL:	**$1,025.83**

Aboriginal Issues	
Purpose	
Date(s)	
Destination(s)	
Air fare	
Other Transportation	
Accommodation & meals & phone calls	
Other	$
TOTAL:	**$**