

Deputy Minister's Monthly Travel Expense Summary

Name: Sandra Carroll

Month: 2018 March

Portfolio: Tourism, Arts and Culture

Travel expense summary (amount paid this month):

In Province Flights: \$ 1,228.56

Other Travel in Province: \$ -

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this month: \$ 1,228.56

Travel expenses fiscal year-to-date: \$ 32,450.08