

## Deputy Minister's Monthly Travel Expense Summary

**Name:** Sandra Carroll

**Month:** 2018 April

**Portfolio:** Tourism, Arts and Culture

Travel expense summary (amount paid this month):

In Province Flights: \$ 480.00

Other Travel in Province: \$ -

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this month: \$ 480.00

Travel expenses fiscal year-to-date: \$ 480.00