

## Deputy Minister's Monthly Travel Expense Summary

**Name:** Sandra Carroll

**Month:** 2018 August

**Portfolio:** Tourism, Arts and Culture

Travel expense summary (amount paid this month):

In Province Flights: \$ -

Other Travel in Province: \$ -

Out of Country Travel: \$ -

Out of Province Travel: \$ 340.36

Total travel expenses paid this month: \$ 340.36

Travel expenses fiscal year-to-date: \$ 3,831.36