

Deputy Minister's Monthly Travel Expense Summary

Name: Sandra Carroll

Month: 2018 September

Portfolio: Tourism, Arts and Culture

Travel expense summary (amount paid this month):

In Province Flights: \$ 2,511.45

Other Travel in Province: \$ 758.90

Out of Country Travel: \$ -

Out of Province Travel: -\$ 1,018.00

Total travel expenses paid this month: \$ 2,252.35

Travel expenses fiscal year-to-date: \$ 6,083.71