

## Deputy Minister's Monthly Travel Expense Summary

**Name:** Sandra Carroll

**Month:** 2018 October

**Portfolio:** Tourism, Arts and Culture

Travel expense summary (amount paid this month):

In Province Flights: \$ 1,158.10

Other Travel in Province: \$ 143.66

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this month: \$ 1,301.76

Travel expenses fiscal year-to-date: \$ 7,385.47