

Deputy Minister's Monthly Travel Expense Summary

Name: Sandra Carroll

Month: 2018 December

Portfolio: Tourism, Arts and Culture

Travel expense summary (amount paid this month):

In Province Flights: \$ 2,766.64

Other Travel in Province: \$ 460.50

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this month: \$ 3,227.14

Travel expenses fiscal year-to-date: \$ 10,952.59