

Deputy Minister's Monthly Travel Expense Summary

Name: Sandra Carroll

Month: 2019 March

Portfolio: Tourism, Arts and Culture

Travel expense summary (amount paid this month):

In Province Flights: \$ 1,238.08

Other Travel in Province: \$ -

Out of Country Travel: \$ -

Out of Province Travel: \$ 1,091.25

Total travel expenses paid this month: \$ 2,329.33

Travel expenses fiscal year-to-date: \$ 13,982.12