

## Deputy Minister's Monthly Travel Expense Summary

**Name:** Kathryn Krishna

**Month:** 2019 April

**Portfolio:** Municipal Affairs and Housing

Travel expense summary (amount paid this month):

In Province Flights: \$ -

Other Travel in Province: \$ 183.95

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this month: \$ 183.95

Travel expenses fiscal year-to-date: \$ 183.95

Note: In Province Flight transactions posted in April 2019 in the amount of \$1,333.32 were FY19 accruals.