

Deputy Minister's Monthly Travel Expense Summary

Name: Kathryn Krishna

Month: 2019 May

Portfolio: Municipal Affairs and Housing

Travel expense summary (amount paid this month):

In Province Flights: \$ 3,863.03

Other Travel in Province: \$ 372.86

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this month: \$ 4,235.89

Travel expenses fiscal year-to-date: \$ 4,419.84

Note: In Province Flight transaction posted in May 2019 in the amount of \$238.09 was not accounted for due to missing distribution supplier. It has been manually added to the In-Province Flights for May. This will be corrected in the General Ledger in June 2019.