

Deputy Minister's Monthly Travel Expense Summary

Name: Sandra Carroll

Month: 2017 October

Portfolio: Tourism, Arts and Culture

Travel expense summary (amount paid this month):

In Province Flights: \$ 2,860.98

Other Travel in Province: \$ 615.62

Out of Country Travel: \$ -

Out of Province Travel: \$ 1,744.25

Total travel expenses paid this month: \$ 5,220.85

Travel expenses fiscal year-to-date: \$ 11,747.57