| | Deputy N | finister's Monthly T | 'rav | vel Expe | nse Sur | nmary |
|--|----------------|---------------------------|----------|-----------|---------|--------|
| rel expense summary (amount paid this month): In Province Flights: \$ 1,161.40 Other Travel in Province: \$ - Out of Country Travel: \$ 681.40 Out of Province Travel: \$ 1,788.73 I travel expenses paid this month: \$ 3,631.53 | Name: | Sandra Carroll | | | | Month: |
| In Province Flights: \$ 1,161.40 Other Travel in Province: \$ - Out of Country Travel: \$ 681.40 Out of Province Travel: \$ 1,788.73 I travel expenses paid this month: \$ 3,631.53 | Portfolio: | Tourism, Arts and Cul | ture | 2 | | |
| Other Travel in Province:\$Out of Country Travel:\$Out of Province Travel:\$1 travel expenses paid this month:\$3,631.53 | Fravel expen | se summary (amount paid | this | month): | | |
| Out of Country Travel:\$ 681.40Out of Province Travel:\$ 1,788.73I travel expenses paid this month:\$ 3,631.53 | In Prov | vince Flights: | \$ | 1,161.40 | | |
| Out of Province Travel:\$ 1,788.73I travel expenses paid this month:\$ 3,631.53 | Other ' | Travel in Province: | \$ | - | | |
| Out of Province Travel:\$ 1,788.73I travel expenses paid this month:\$ 3,631.53 | Out of | Country Travel | \$ | 681 40 | | |
| l travel expenses paid this month: \$ 3,631.53 | | • | | | | |
| | Out of | Province Traver: | Þ | 1,/88./3 | | |
| vel expenses fiscal year-to-date: \$ 15,379.10 | Total travel e | expenses paid this month: | \$ | 3,631.53 | | |
| | Travel expen | ses fiscal year-to-date: | \$ | 15,379.10 | | |
| | - | · | | | | |