

Deputy Minister's Monthly Travel Expense Summary

Name: Sandra Carroll

Month: 2017 November

Portfolio: Tourism, Arts and Culture

Travel 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

Total travel expenses paid this month: \$ 3,631.53

Travel expenses fiscal year-to-date: \$ 15,379.10