

Deputy Minister's Monthly Travel Expense Summary

Name: Sandra Carroll

Month: 2017 December

Portfolio: Tourism, Arts and Culture

Travel expense summary (amount paid this month):

In Province Flights: \$ -

Other Travel in Province: \$ -

Out of Country Travel: \$ 1,655.42

Out of Province Travel: \$ 601.62

Total travel expenses paid this month: \$ 2,257.04

Travel expenses fiscal year-to-date: \$ 17,363.14