

Deputy Minister's Monthly Travel Expense Summary

Name: Sandra Carroll

Month: 2018 January

Portfolio: Tourism, Arts and Culture

Travel expense summary (amount paid this month):

In Province Flights: \$ -

Other Travel in Province: \$ 278.94

Out of Country Travel: \$ 1,845.63

Out of Province Travel: \$ 1,395.74

Total travel expenses paid this month: \$ 3,520.31

Travel expenses fiscal year-to-date: \$ 21,156.45