

## Deputy Minister's Monthly Travel Expense Summary

**Name:** Carroll, Sandra

**Month:** 2016 MAY

**Portfolio:** Advanced Education

Travel expense summary (amount paid this month):

In Province Flights: \$ 2,880.71

Other Travel in Province: \$ 166.24

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this month: \$ 3,046.95

Travel expenses fiscal year-to-date: \$ 3,068.82