

Deputy Minister's Monthly Travel Expense Summary

Name: Carroll, Sandra

Month: 2016 JULY

Portfolio: Advanced Education

Travel expense summary (amount paid this month):

In Province Flights: \$ 1,414.93

Other Travel in Province: \$ 781.06

Out of Country Travel: \$ -

Out of Province Travel: \$ 465.00

Total travel expenses paid this month: \$ 2,660.99

Travel expenses fiscal year-to-date: \$ 7,956.25