

## Deputy Minister's Monthly Travel Expense Summary

**Name:** Carroll, Sandra

**Month:** 2016 AUGUST

**Portfolio:** Advanced Education

Travel expense summary (amount paid this month):

In Province Flights: \$ 488.25

Other Travel in Province: \$ 9.95

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this month: \$ 498.20

Travel expenses fiscal year-to-date: \$ 8,454.45