

Deputy Minister's Monthly Travel Expense Summary

Name: Carroll, Sandra

Month: 2016 OCTOBER

Portfolio: Advanced Education

Travel expense summary (amount paid this month):

In Province Flights: \$ 1,557.76

Other Travel in Province: \$ 267.24

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this month: \$ 1,825.00

Travel expenses fiscal year-to-date: \$ 10,918.25