

## Deputy Minister's Monthly Travel Expense Summary

**Name:** Carroll, Sandra

**Month:** 2017 JANUARY

**Portfolio:** Advanced Education

Travel expense summary (amount paid this month):

In Province Flights: \$ 4,343.28

Other Travel in Province: \$ 1,192.58

Out of Country Travel: \$ -

Out of Province Travel: \$ 327.25

Total travel expenses paid this month: \$ 5,863.11

Travel expenses fiscal year-to-date: \$ 19,303.81