

Deputy Minister's Monthly Travel Expense Summary

Name: Carroll, Sandra

Month: 2017 MARCH

Portfolio: Advanced Education

Travel expense summary (amount paid this month):

In Province Flights: \$ 561.89

Other Travel in Province: \$ 284.62

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this month: \$ 846.51

Travel expenses fiscal year-to-date: \$ 21,820.82