

Deputy Minister's Monthly Travel Expense Summary

Name: Carroll, Sandra

Month: 2016 JANUARY

Portfolio: Advanced Education

Travel expense summary (amount paid this month):

In Province Flights: \$ 1,670.46

Other Travel in Province: \$ 262.95

Out of Country Travel: \$ -

Out of Province Travel: \$ 371.00

Total travel expenses paid this month: \$ 2,304.41

Travel expenses fiscal year-to-date: \$ 16,344.43