

Deputy Minister's Monthly Travel Expense Summary

Name: Carroll, Sandra

Month: 2017 JULY

Portfolio: Advanced Education, Skills and Training

Travel expense summary (amount paid this month):

In Province Flights: \$ 928.24

Other Travel in Province: \$ 36.09

Out of Country Travel: \$ -

Out of Province Travel: \$ 1,131.77

Total travel expenses paid this month: \$ 2,096.10

Travel expenses fiscal year-to-date: \$ 4,714.90