

Deputy Minister's Monthly Travel Expense Summary

Name: Carroll, Sandra

Month: 2016 FEBRUARY

Portfolio: Advanced Education

Travel expense summary (amount paid this month):

In Province Flights: \$ 2,632.39

Other Travel in Province: \$ 433.92

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this month: \$ 3,066.31

Travel expenses fiscal year-to-date: \$ 19,410.74