

Deputy Minister's Monthly Travel Expense Summary

Name: Carroll, Sandra

Month: 2014 January

Portfolio: Advanced Education

Travel expense summary (amount paid this month):

In Province Flights: \$ 578.00

Other Travel in Province:

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this month: \$ 578.00

Travel expenses fiscal year-to-date: \$ 19,535.49