Deputy M	Iinister's Monthly T	'rav	vel Exper
Name:	Carroll, Sandra		
Portfolio:	Advanced Education		
Travel expense summary (amount paid this month):			
In Prov	vince Flights:	\$	1,819.00
Other 7	Travel in Province:	\$	521.76
Out of	Country Travel:	\$	-
Out of	Province Travel:	\$	-
Total travel expenses paid this month:		\$	2,340.76
Travel expen	ses fiscal year-to-date:	\$	21,876.25