

Deputy Minister's Monthly Travel Expense Summary

Name: Carroll, Sandra

Month: 2014 May

Portfolio: Advanced Education

Travel expense summary (amount paid this month):

In Province Flights: \$ 1,136.00

Other Travel in Province: \$ 277.88

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this month: \$ 1,413.88

Travel expenses fiscal year-to-date: \$ 1,413.88