

## Deputy Minister's Monthly Travel Expense Summary

**Name:** Carroll, Sandra

**Month:** 2014 June

**Portfolio:** Advanced Education

Travel expense summary (amount paid this month):

In Province Flights: \$ 3,968.28

Other Travel in Province: \$ 139.86

Out of Country Travel: \$ -

Out of Province Travel: \$ 970.66

Total travel expenses paid this month: \$ 5,078.80

Travel expenses fiscal year-to-date: \$ 6,492.68