

Deputy Minister's Monthly Travel Expense Summary

Name: Carroll, Sandra

Month: 2014 August

Portfolio: Advanced Education

Travel expense summary (amount paid this month):

In Province Flights: \$ 1,991.44

Other Travel in Province: \$ 13.50

Out of Country Travel: \$ -

Out of Province Travel: \$ 10.85

Total travel expenses paid this month: \$ 2,015.79

Travel expenses fiscal year-to-date: \$ 10,145.28