

Deputy Minister's Monthly Travel Expense Summary

Name: Carroll, Sandra

Month: 2015 January

Portfolio: Advanced Education

Travel expense summary (amount paid this month):

In Province Flights: \$ 261.90

Other Travel in Province: \$ 1,013.24

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this month: \$ 1,275.14

Travel expenses fiscal year-to-date: \$ 26,143.15