

Deputy Minister's Monthly Travel Expense Summary

Name: Carroll, Sandra

Month: 2015 February

Portfolio: Advanced Education

Travel expense summary (amount paid this month):

In Province Flights: \$ 5,114.02

Other Travel in Province: \$ 67.89

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this month: \$ 5,181.91

Travel expenses fiscal year-to-date: \$ 31,325.06