

Deputy Minister's Monthly Travel Expense Summary

Name: Carroll, Sandra

Month: 2015 MARCH

Portfolio: Advanced Education

Travel expense summary (amount paid this month):

In Province Flights: \$ 2,150.71

Other Travel in Province:

Out of Country Travel: \$ 140.00

Out of Province Travel:

Total travel expenses paid this month: \$ 2,290.71

Travel expenses fiscal year-to-date: \$ 33,615.77