

## Deputy Minister's Monthly Travel Expense Summary

**Name:** Carroll, Sandra

**Month:** 2015 MAY

**Portfolio:** Advanced Education

Travel expense summary (amount paid this month):

In Province Flights: \$ 1,552.50

Other Travel in Province: \$ 34.00

Out of Country Travel: -\$ 1,055.24

Out of Province Travel:

Total travel expenses paid this month: \$ 531.26

Travel expenses fiscal year-to-date: \$ 2,649.20