

## Deputy Minister's Monthly Travel Expense Summary

**Name:** Carroll, Sandra

**Month:** 2015 JUNE

**Portfolio:** Advanced Education

Travel expense summary (amount paid this month):

In Province Flights: \$ -

Other Travel in Province: \$ 451.76

Out of Country Travel:

Out of Province Travel:

Total travel expenses paid this month: \$ 451.76

Travel expenses fiscal year-to-date: \$ 3,100.96