

## Deputy Minister's Monthly Travel Expense Summary

**Name:** Carroll, Sandra

**Month:** 2015 SEPTEMBER

**Portfolio:** Advanced Education

Travel expense summary (amount paid this month):

In Province Flights: \$ 873.29

Other Travel in Province: \$ 241.66

Out of Country Travel:

Out of Province Travel:

Total travel expenses paid this month: \$ 1,114.95

Travel expenses fiscal year-to-date: \$ 6,152.99