

Deputy Minister's Monthly Travel Expense Summary

Name: Carroll, Sandra

Month: 2015 OCTOBER

Portfolio: Advanced Education

Travel expense summary (amount paid this month):

In Province Flights: \$ 3,074.46

Other Travel in Province: \$ 426.39

Out of Country Travel:

Out of Province Travel:

Total travel expenses paid this month: \$ 3,500.85

Travel expenses fiscal year-to-date: \$ 9,653.84