

Deputy Minister's Monthly Travel Expense Summary

Name: Carroll, Sandra

Month: 2015 NOVEMBER

Portfolio: Advanced Education

Travel expense summary (amount paid this month):

In Province Flights: \$ 2,125.68

Other Travel in Province: \$ -

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this month: \$ 2,125.68

Travel expenses fiscal year-to-date: \$ 11,779.52