

Deputy Minister's Monthly Travel Expense Summary

Name: Carroll, Sandra

Month: 2015 DECEMBER

Portfolio: Advanced Education

Travel expense summary (amount paid this month):

In Province Flights: \$ 870.48

Other Travel in Province: \$ 566.52

Out of Country Travel: \$ -

Out of Province Travel: \$ 823.50

Total travel expenses paid this month: \$ 2,260.50

Travel expenses fiscal year-to-date: \$ 14,040.02