Deputy Minister's Monthly Travel Expense Summary

Portfolio: BC Public Service Agency Travel expense summary (amount paid this month): In Province Flights: In Province Flights: \$ - Other Travel in Province: \$ 384.12 Out of Country Travel: \$ - Out of Province Travel: \$ - Total travel expenses paid this month: \$ 384.12	Name:	Lori Halls			Month:	2018 M
In Province Flights: \$ - Other Travel in Province: \$ 384.12 Out of Country Travel: \$ - Out of Province Travel: \$ - Total travel expenses paid this month: \$ 384.12	Portfolio:	BC Public Service Ag	ency	y		
In Province Flights: \$ - Other Travel in Province: \$ 384.12 Out of Country Travel: \$ - Out of Province Travel: \$ - Total travel expenses paid this month: \$ 384.12						
Other Travel in Province:\$ 384.12Out of Country Travel:\$ -Out of Province Travel:\$ -Total travel expenses paid this month:\$ 384.12	Travel exper	ise summary (amount paid	this	month):		
Out of Country Travel:\$ -Out of Province Travel:\$ -Total travel expenses paid this month:\$ 384.12	In Prov	vince Flights:	\$	-		
Out of Province Travel:\$ -Total travel expenses paid this month:\$ 384.12	Other Travel in Province:		\$	384.12		
Out of Province Travel:\$Total travel expenses paid this month:\$384.12						
Total travel expenses paid this month: \$ 384.12	Out of Country Travel:		\$	-		
	Out of Province Travel:		\$	-		
Travel expenses fiscal year-to-date: \$ 38/12	Total travel expenses paid this month:		\$	384.12		
Travel expenses fiscal year-to-date: \$ 38/112						
ϕ 504.12	Travel exper	nses fiscal year-to-date:	\$	384.12		