

Deputy Minister's Monthly Travel Expense Summary

Name: Lori Halls

Month: 2018 July

Portfolio: BC Public Service Agency

Travel expense summary (amount paid this month):

In Province Flights: \$ 180.00

Other Travel in Province: \$ 530.70

Out of Country Travel: \$ -

Out of Province Travel: \$ 703.60

Total travel expenses paid this month: \$ 1,414.30

Travel expenses fiscal year-to-date: \$ 3,175.67