

## Deputy Minister's Monthly Travel Expense Summary

**Name:**

Lori Halls

**Month:**

2018 August

**Portfolio:**

BC Public Service Agency

Travel expense summary (amount paid this month):

In Province Flights:

\$ -

Other Travel in Province:

\$ 363.97

Out of Country Travel:

\$ -

Out of Province Travel:

\$ -

Total travel expenses paid this month: \$ 363.97

Travel expenses fiscal year-to-date: \$ 3,539.64