

Deputy Minister's Monthly Travel Expense Summary

Name:

Lori Halls

Month: 2019 January

Portfolio: Emergency Management BC

Travel expense summary (amount paid this month):

In Province Flights: \$ -

Other Travel in Province: \$ 801.80

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this month: \$ 801.80

Travel expenses fiscal year-to-date: \$ 6,995.85