

Deputy Attorney General Monthly Travel Expense Summary

Name: Lori Halls

Month: 2019 JUNE

Portfolio: Public Safety & Solicitor General
Emergency Management BC

Travel expense summary (amount paid this month):

In Province Flights: \$2,807.76

Other Travel in Province: \$858.62

Out of Country Travel:

Out of Province Travel: \$ -

Total travel expenses paid this month: \$3,666.38

Travel expenses fiscal year-to-date: \$8,285.99

Fiscal 19/20