

Deputy Minister's Monthly Travel Expense Summary

Name: Lori Halls

Month: 2016 April

Portfolio: BC Public Service Agency

Travel expense summary (amount paid this month):

In Province Flights: \$ 697.54

Other Travel in Province: \$ 378.80

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this month: \$ 1,076.34

Travel expenses fiscal year-to-date: \$ 1,076.34