

Deputy Minister's Monthly Travel Expense Summary

Name: Lynda Tarras

Month: 2013 September

Portfolio: BC Public Service Agency

Travel expense summary (amount paid this month):

In Province Flights: \$ 1,316.49

Other Travel in Province: \$ 40.42

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this month: \$ 1,356.91

Travel expenses fiscal year-to-date: \$ 2,462.92