

## Deputy Minister's Monthly Travel Expense Summary

**Name:** Lori Halls

**Month:** 2016 June

**Portfolio:** BC Public Service Agency

Travel expense summary (amount paid this month):

In Province Flights: \$ -

Other Travel in Province: \$ 100.98

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this month: \$ 100.98

Travel expenses fiscal year-to-date: \$ 1,666.85