

Deputy Minister's Monthly Travel Expense Summary

Name: Lynda Tarras

Month: 2013 November

Portfolio: BC Public Service Agency

Travel expense summary (amount paid this month):

In Province Flights: \$ -

Other Travel in Province: \$ -

Out of Country Travel: \$ -

Out of Province Travel: \$ 2,472.34

Total travel expenses paid this month: \$ 2,472.34

Travel expenses fiscal year-to-date: \$ 4,935.26