

Deputy Minister's Monthly Travel Expense Summary

Name: Lori Halls

Month: 2023May

Portfolio: WLRS

Travel expense summary (amount paid this month):

In Province Flights: \$ -

Other Travel in Province: \$ 2,583.70

Out of Country Travel: \$ -

Out of Province Travel: \$ 1,621.09

Total travel expenses paid this month: \$ 4,204.79

Travel expenses fiscal year-to-date: \$ 4,204.79