Deputy N	Iinister's Monthly T	'rav	vel Exper	1se Sur	nmary	
Name:	Lori Halls				Month:	2023 September
Portfolio:	WLRS					
Travel expen	se summary (amount paid	this	month):			
In Province Flights:		\$	-			
Other Travel in Province:		\$	4,270.88			
Out of Country Travel:		\$	-			
Out of Province Travel:		\$	2,368.73			
Total travel expenses paid this month:		\$	6,639.61			
Travel expenses fiscal year-to-date:		\$	18,379.08			