

## Deputy Minister's Monthly Travel Expense Summary

**Name:** Lori Halls

**Month:** 2016 August

**Portfolio:** BC Public Service Agency

Travel expense summary (amount paid this month):

In Province Flights: \$ 391.18

Other Travel in Province: \$ 34.65

Out of Country Travel: \$ -

Out of Province Travel: \$ 168.25

Total travel expenses paid this month: \$ 594.08

Travel expenses fiscal year-to-date: \$ 4,084.02