

## Deputy Minister's Monthly Travel Expense Summary

**Name:** Lynda Tarras

**Month:** 2014 May

**Portfolio:** BC Public Service Agency

Travel expense summary (amount paid this month):

In Province Flights: \$ 662.10

Other Travel in Province: \$ -

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this month: \$ 662.10

Travel expenses fiscal year-to-date: \$ 1,863.83