

## Deputy Minister's Monthly Travel Expense Summary

**Name:** Lori Halls

**Month:** 2017 January

**Portfolio:** BC Public Service Agency

Travel expense summary (amount paid this month):

In Province Flights: \$ 552.46

Other Travel in Province: \$ -

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this month: \$ 552.46

Travel expenses fiscal year-to-date: \$ 7,973.20