

## Deputy Minister's Monthly Travel Expense Summary

**Name:** Lynda Tarras

**Month:** 2014 July

**Portfolio:** BC Public Service Agency

Travel expense summary (amount paid this month):

In Province Flights: \$ 799.96

Other Travel in Province: \$ 319.03

Out of Country Travel: \$ -

Out of Province Travel: \$ 623.97

Total travel expenses paid this month: \$ 1,742.96

Travel expenses fiscal year-to-date: \$ 3,606.79