

## Deputy Minister's Monthly Travel Expense Summary

**Name:** Lynda Tarras

**Month:** 2014 August

**Portfolio:** BC Public Service Agency

Travel expense summary (amount paid this month):

In Province Flights: \$ 747.58

Other Travel in Province: \$ 39.56

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this month: \$ 787.14

Travel expenses fiscal year-to-date: \$ 4,393.93