

Deputy Minister's Monthly Travel Expense Summary

Name: Lori Halls

Month: 2017 February

Portfolio: BC Public Service Agency

Travel expense summary (amount paid this month):

In Province Flights: \$ 802.71

Other Travel in Province: \$ 760.15

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this month: \$ 1,562.86

Travel expenses fiscal year-to-date: \$ 9,536.06