

Deputy Minister's Monthly Travel Expense Summary

Name: Lori Wanamaker

Month: 2017 February

Portfolio: Children and Family Development

Travel expense summary (amount paid this month):

In Province Flights: \$ 4,876.80

Other Travel in Province: \$ 1,139.48

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this month: \$ 6,016.28

Travel expenses fiscal year-to-date: \$ 21,389.06