

## Deputy Minister's Monthly Travel Expense Summary

**Name:** Lori Halls

**Month:** 2015 November

**Portfolio:** BC Public Service Agency

Travel expense summary (amount paid this month):

In Province Flights: \$ 2,392.66

Other Travel in Province: \$ -

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this month: \$ 2,392.66

Travel expenses fiscal year-to-date: \$ 10,983.47