

Deputy Minister's Monthly Travel Expense Summary

Name: Lori Halls

Month: 2015 December

Portfolio: BC Public Service Agency

Travel expense summary (amount paid this month):

In Province Flights: \$ 531.42

Other Travel in Province: \$ -

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this month: \$ 531.42

Travel expenses fiscal year-to-date: \$ 11,514.89