

Deputy Minister's Monthly Travel Expense Summary

Name: Lori Halls

Month: 2017 October

Portfolio: BC Public Service Agency

Travel expense summary (amount paid this month):

In Province Flights: \$ 1,251.43

Other Travel in Province: \$ -

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this month: \$ 1,251.43

Travel expenses fiscal year-to-date: \$ 1,251.43