

## Deputy Minister's Monthly Travel Expense Summary

**Name:** Lori Halls

**Month:** 2018 January

**Portfolio:** BC Public Service Agency

Travel expense summary (amount paid this month):

In Province Flights: \$ -

Other Travel in Province: \$ 447.25

Out of Country Travel: \$ -

Out of Province Travel: -\$ 246.17

Total travel expenses paid this month: \$ 201.08

Travel expenses fiscal year-to-date: \$ 3,035.18