

Deputy Minister's Monthly Travel Expense Summary

Name: Okenge Yuma Morisho

Month: 2018 February

Portfolio: Intergovernmental Relations Secretariat

Travel expense summary (amount paid this month):

In Province Flights: \$ 789.20

Other Travel in Province: \$ -

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this month: \$ 789.20

Travel expenses fiscal year-to-date: \$ 8,537.22