

Deputy Minister's Monthly Travel Expense Summary

Name: Okenge Yuma Morisho

Month: 2018 June

Portfolio: Intergovernmental Relations Secretariat

Travel expense summary (amount paid this month):

In Province Flights: \$ 600.00

Other Travel in Province: \$ 254.23

Out of Country Travel: \$ -

Out of Province Travel: \$ 692.12

Total travel expenses paid this month: \$ 1,546.35

Travel expenses fiscal year-to-date: \$ 4,453.33