

Deputy Minister's Monthly Travel Expense Summary

Name: Okenge Yuma Morisho

Month: 2018 August

Portfolio: Intergovernmental Relations Secretariat

Travel expense summary (amount paid this month):

In Province Flights: \$ 876.16

Other Travel in Province: \$ -

Out of Country Travel: \$ -

Out of Province Travel: \$ 2,338.12

Total travel expenses paid this month: \$ 3,214.28

Travel expenses fiscal year-to-date: \$ 8,125.85