

Deputy Minister's Monthly Travel Expense Summary

Name: Okenge Yuma Morisho

Month: 2018 December

Portfolio: Intergovernmental Relations Secretariat

Travel expense summary (amount paid this month):

In Province Flights: \$ -

Other Travel in Province: \$ -

Out of Country Travel: \$ -

Out of Province Travel: \$ 1,737.96

Total travel expenses paid this month: \$ 1,737.96

Travel expenses fiscal year-to-date: \$ 11,349.49