

Deputy Minister's Monthly Travel Expense Summary

Name: Okenge Yuma Morisho

Month: 2019 January

Portfolio: BC Public Service Agency

Travel expense summary (amount paid this month):

In Province Flights: \$ 931.29

Other Travel in Province: \$ -

Out of Country Travel: \$ -

Out of Province Travel: \$ 62.99

Total travel expenses paid this month: \$ 994.28

Travel expenses fiscal year-to-date: \$ 12,343.77