

Deputy Minister's Monthly Travel Expense Summary

Name: Okenge Yuma Morisho

Month: 2019 February

Portfolio: BC Public Service Agency

Travel expense summary (amount paid this month):

In Province Flights: \$ 1,349.08

Other Travel in Province: \$ -

Out of Country Travel: \$ 263.78

Out of Province Travel: \$ -

Total travel expenses paid this month: \$ 1,612.86

Travel expenses fiscal year-to-date: \$ 13,956.63