

## Deputy Minister's Monthly Travel Expense Summary

**Name:** Okenge Yuma Morisho

**Month:** 2019 October

**Portfolio:** BC Public Service Agency

Travel expense summary (amount paid this month):

In Province Flights: \$ 770.71

Other Travel in Province: \$ 257.52

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this month: \$ 1,028.23

Travel expenses fiscal year-to-date: \$ 4,153.20