Deputy N	/linister's Monthly T	[ra	vel Expe	nse Su	mmary	
Name: Okenge Yuma Morish		0			Month:	2022 Augus
Portfolio:	Municipal Affairs					
Travel expen	nse summary (amount paid	this	month):			
In Province Flights:		\$	-			
Other Travel in Province:		\$	-			
Out of Country Travel:		\$	-			
Out of Province Travel:		\$	2,897.90			
Total travel expenses paid this month:		\$	2,897.90			
Travel expenses fiscal year-to-date:		\$	2,897.90			