

Deputy Minister's Monthly Travel Expense Summary

Name: Okenge Yuma Morisho

Month: 2022 December

Portfolio: Municipal Affairs

Travel expense summary (amount paid this month):

In Province Flights: \$ 3,022.67

Other Travel in Province: \$ 636.88

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this month: \$ 3,659.55

Travel expenses fiscal year-to-date: \$ 6,557.45