

Deputy Minister's Monthly Travel Expense Summary

Name: Okenge Yuma Morisho

Month: 2023 June

Portfolio: Municipal Affairs

Travel expense summary (amount paid this month):

In Province Flights: \$ 485.72

Other Travel in Province: \$ 606.08

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this month: \$ 1,091.80

Travel expenses fiscal year-to-date: \$ 1,091.80