<b>Portfolio:</b> Travel expens In Provi	Okenge Yuma Morish Municipal Affairs e summary (amount paid t		onth):	Month	2024 January
Travel expens In Provi	e summary (amount paid		onth):		
In Provi	•		onth):		
	ince Flights.				
Other T	In Province Flights:		-		
Other Travel in Province:		\$	-		
Out of C	Out of Country Travel:		-		
Out of Province Travel:		\$	-		
Total travel expenses paid this month:		\$	-		
Travel expenses fiscal year-to-date:		\$ 10	),374.12		