

Deputy Minister's Monthly Travel Expense Summary

Name: Okenge Yuma Morisho

Month: 2024 February

Portfolio: Municipal Affairs

Travel expense summary (amount paid this month):

In Province Flights: \$ 1,043.51

Other Travel in Province: \$ -

Out of Country Travel: \$ -

Out of Province Travel: \$ 738.38

Total travel expenses paid this month: \$ 1,781.89

Travel expenses fiscal year-to-date: \$ 12,156.01