

## Deputy Minister's Monthly Travel Expense Summary

**Name:** Okenge Yuma Morisho

**Month:** 2017 November

**Portfolio:** Intergovernmental Relations Secretariat

Travel expense summary (amount paid this month):

In Province Flights: \$ 2,315.44

Other Travel in Province: \$ -

Out of Country Travel: \$ -

Out of Province Travel: \$ 1,936.18

Total travel expenses paid this month: \$ 4,251.62

Travel expenses fiscal year-to-date: \$ 6,039.46