

# Expense Report

Name [Honourable Andrew Furey](#)

Department [Premier](#)

[Back to Summary](#)

## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS1116256</a>	<a href="#">16-OCT-2020</a>	<a href="#">Travel for meetings on west coast</a>	<a href="#">29-OCT-2020</a>	<a href="#">\$663.86</a>
			<b>Total</b>	<b><a href="#">\$663.86</a></b>

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[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$663.86</b>
Reference ID	<a href="#">TCMS1116256</a>		
Transaction Date	<a href="#">16-OCT-2020</a>		
Purpose	<a href="#">Travel for meetings on west coast</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$25.00</a>
<a href="#">Travel</a>			<a href="#">\$638.86</a>