

Expense Report

Name **Honourable Carol Anne Haley**
Department **Minister Responsible for Status of Women**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1111082	05-JUL-2020	to attend departmental meetings in St. John's	21-AUG-2020	\$2,760.00
TCMS1111574	17-AUG-2020	to attend departmental meetings in St. John's	26-AUG-2020	\$445.00
			Total	\$3,205.00

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Travel Claim Details	Amount	\$2,760.00
Reference ID	TCMS1111082	
Transaction Date	05-JUL-2020	
Purpose	to attend departmental meetings in St. John's	
Category	Amount	
Accommodations	\$2,160.00	
Meals & Incidentals	\$600.00	

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Travel Claim Details		Amount	\$445.00
Reference ID	TCMS1111574		
Transaction Date	17-AUG-2020		
Purpose	to attend departmental meetings in St. John's		
Category		Amount	
Accommodations		\$360.00	
Meals & Incidentals		\$85.00	