

# Ministerial Expenses

Name **Honourable Paul Oram**

Department **Department of Health and Community Services**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS54986</a>	19-JUL-2009	Gas for Rental Car	09-DEC-2009	\$44.09
<a href="#">LHIDP61744</a>	14-DEC-2009	Charter airfare incurred by Minister to attend meetings in Buchan's, NL, October 2009.		\$934.81
			<b>Total</b>	<b>\$978.90</b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$44.09</b>
Reference ID	TCMS54986		
Transaction Date	19-JUL-2009		
Purpose	Gas for Rental Car		
<b>Category</b>		<b>Amount</b>	
Travel		\$39.37	
Tax		\$4.72	

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Other Transaction(s) Details		Amount	\$934.81
Source	LHIDP61744		
Transaction Date	14-DEC-2009		
Description	Charter airfare incurred by Minister to attend meetings in Buchan's, NL, October 2009.		
Category		Amount	
Travel			\$934.81