

# Ministerial Expenses

Name [Mr. Wallace Young](#)

Department [Parliamentary Secretary to the Minister of Innovation, Trade and Rural Development](#)

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS96971</a>	<a href="#">16-NOV-2010</a>	<a href="#">Meeting with INTRD</a>	<a href="#">07-DEC-2010</a>	<a href="#">\$1,298.26</a>
<a href="#">TCMS104305</a>	<a href="#">04-JAN-2011</a>	<a href="#">Meetings with INTRD</a>	<a href="#">25-FEB-2011</a>	<a href="#">\$2,519.94</a>
<a href="#">TCMS108840</a>	<a href="#">07-FEB-2011</a>	<a href="#">Meetings with INTRD</a>	<a href="#">06-APR-2011</a>	<a href="#">\$897.00</a>
			<b>Total</b>	<b>\$4,715.20</b>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,298.26</b>
<b>Reference ID</b>	<a href="#">TCMS96971</a>	
<b>Transaction Date</b>	<a href="#">16-NOV-2010</a>	
<b>Purpose</b>	<a href="#">Meeting with INTRD</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$318.00</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$312.50</a>	
<a href="#">Travel</a>	<a href="#">\$562.74</a>	
<a href="#">Tax</a>	<a href="#">\$105.02</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$2,519.94</b>
<b>Reference ID</b>	<a href="#">TCMS104305</a>	
<b>Transaction Date</b>	<a href="#">04-JAN-2011</a>	
<b>Purpose</b>	<a href="#">Meetings with INTRD</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	\$1,007.00	
<a href="#">Meals &amp; Incidentals</a>	\$767.85	
<a href="#">Travel</a>	\$582.98	
<a href="#">Tax</a>	\$162.11	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$897.00</b>
<b>Reference ID</b>	<a href="#">TCMS108840</a>	
<b>Transaction Date</b>	<a href="#">07-FEB-2011</a>	
<b>Purpose</b>	<a href="#">Meetings with INTRD</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$477.00</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$375.00</a>	
<a href="#">Tax</a>	<a href="#">\$45.00</a>	