

Ministerial Expenses

Name **Mr. Sandy Collins**

Department **Parliamentary Secretary to the Minister of Health and Community Services**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS150711	01-NOV-2011	Travel in relation to departmental business	20-DEC-2011	\$2,906.57
TCMS165854	27-NOV-2011	Travel in relation to departmental business	05-MAR-2012	\$5,643.50
TCMS178498	12-FEB-2012	Travel in relation to departmental business	19-MAR-2012	\$401.03
TCMS178493	14-FEB-2012	To attend Mental Health Forum in Winnipeg on behalf of Minister	19-MAR-2012	\$2,671.89
TCMS203803	19-FEB-2012	Travel in relation to departmental business	16-APR-2012	\$1,199.56
TCMS216181	10-APR-2012	Travel in relation to departmental business	09-MAY-2012	\$1,214.62
			Total	\$14,037.17

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Travel Claim Details		Amount	\$2,906.57
Reference ID	TCMS150711		
Transaction Date	01-NOV-2011		
Purpose	Travel in relation to departmental business		
Category		Amount	
Accommodations		\$1,212.97	
Meals & Incidentals		\$678.53	
Travel		\$720.64	
Tax		\$294.43	

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Travel Claim Details	Amount	\$5,643.50
Reference ID	TCMS165854	
Transaction Date	27-NOV-2011	
Purpose	Travel in relation to departmental business	
Category	Amount	
Accommodations	\$2,370.68	
Meals & Incidentals	\$1,424.02	
Travel	\$1,340.59	
Tax	\$508.21	

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Travel Claim Details	Amount	\$401.03
Reference ID	TCMS178498	
Transaction Date	12-FEB-2012	
Purpose	Travel in relation to departmental business	
Category	Amount	
Accommodations	\$186.61	
Meals & Incidentals	\$75.89	
Travel	\$101.24	
Tax	\$37.29	

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Travel Claim Details		Amount	\$2,671.89
Reference ID	TCMS178493		
Transaction Date	14-FEB-2012		
Purpose	To attend Mental Health Forum in Winnipeg on behalf of Minister		
Category		Amount	
Accommodations		\$423.99	
Meals & Incidentals		\$149.54	
Travel		\$1,812.08	
Tax		\$286.28	

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Travel Claim Details	Amount	\$1,199.56
Reference ID	TCMS203803	
Transaction Date	19-FEB-2012	
Purpose	Travel in relation to departmental business	
Category	Amount	
Accommodations	\$424.00	
Meals & Incidentals	\$330.34	
Travel	\$362.12	
Tax	\$83.10	

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Travel Claim Details	Amount	\$1,214.62
Reference ID	TCMS216181	
Transaction Date	10-APR-2012	
Purpose	Travel in relation to departmental business	
Category	Amount	
Accommodations	\$530.00	
Meals & Incidentals	\$415.15	
Travel	\$196.10	
Tax	\$73.37	