

Expense Report

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
TCMS253767	28-OCT-2012	Travel in relation to departmental business	04-JAN-2013	\$1,898.86
TCMS257482	01-JAN-2013	Travel in relation to departmental business	13-FEB-2013	\$1,164.12
TCMS268168	06-JAN-2013	Travel in relation to departmental business	20-MAR-2013	\$1,500.12
TCMS273368	03-FEB-2013	Travel in relation to departmental business	24-APR-2013	\$3,475.16
			Total	\$8,038.26

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Travel Claim Details		Amount	\$1,898.86
Reference ID	TCMS253767		
Transaction Date	28-OCT-2012		
Purpose	Travel in relation to departmental business		
Category		Amount	
Accommodations			\$636.00
Meals & Incidentals			\$571.39
Travel			\$556.14
Tax			\$135.33

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Travel Claim Details	Amount	\$1,164.12
Reference ID	TCMS257482	
Transaction Date	01-JAN-2013	
Purpose	Travel in relation to departmental business	
Category	Amount	
Accommodations	\$424.00	
Meals & Incidentals	\$299.09	
Travel	\$361.72	
Tax	\$79.31	

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Travel Claim Details	Amount	\$1,500.12
Reference ID	TCMS268168	
Transaction Date	06-JAN-2013	
Purpose	Travel in relation to departmental business	
Category	Amount	
Accommodations	\$530.00	
Meals & Incidentals	\$504.43	
Travel	\$361.72	
Tax	\$103.97	

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Travel Claim Details	Amount	\$3,475.16
Reference ID	TCMS273368	
Transaction Date	03-FEB-2013	
Purpose	Travel in relation to departmental business	
Category	Amount	
Accommodations	\$1,029.04	
Meals & Incidentals	\$906.19	
Travel	\$1,252.71	
Tax	\$287.22	