

# Expense Report

Name **Mr. Tony Cornect**  
Department **Parliamentary Assistant to the Premier**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS277949	24-APR-2013	Travel to Ottawa to represent NL: Annual ANZAC Day Ceremony	08-MAY-2013	\$2,351.53
			<b>Total</b>	<b>\$2,351.53</b>

# Expense Report

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$2,351.53</b>
<b>Reference ID</b>	<a href="#">TCMS277949</a>	
<b>Transaction Date</b>	<a href="#">24-APR-2013</a>	
<b>Purpose</b>	<a href="#">Travel to Ottawa to represent NL: Annual ANZAC Day Ceremony</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$220.96</a>
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$61.32</a>
<a href="#">Travel</a>		<a href="#">\$1,817.28</a>
<a href="#">Tax</a>		<a href="#">\$251.97</a>