

# Expense Report

Name **Mr. Steve Kent**

Department **Parliamentary Secretary to the Minister of Innovation, Business and Rural Development**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS276014</a>	20-NOV-2012	Travel for Parl Sec Duties	25-APR-2013	\$138.62
<a href="#">TCMS276283</a>	05-FEB-2013	Trip to West Coast for OPE	25-APR-2013	\$1,124.44
<a href="#">TCMS273858</a>	15-FEB-2013	Trip to Corner Brook on behalf of Minister	25-APR-2013	\$762.46
<a href="#">TCMS276003</a>	18-FEB-2013	Trip to Labrador for OPE	25-APR-2013	\$1,502.81
			<b>Total</b>	<b>\$3,528.33</b>

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

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$138.62</b>
<b>Reference ID</b>	<a href="#">TCMS276014</a>	
<b>Transaction Date</b>	<a href="#">20-NOV-2012</a>	
<b>Purpose</b>	<a href="#">Travel for Parl Sec Duties</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Travel</a>	<a href="#">\$123.77</a>	
<a href="#">Tax</a>	<a href="#">\$14.85</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,124.44</b>
<b>Reference ID</b>	<a href="#">TCMS276283</a>	
<b>Transaction Date</b>	<a href="#">05-FEB-2013</a>	
<b>Purpose</b>	<a href="#">Trip to West Coast for OPE</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$316.80</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$63.40</a>	
<a href="#">Travel</a>	<a href="#">\$623.77</a>	
<a href="#">Tax</a>	<a href="#">\$120.47</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$762.46</b>
<b>Reference ID</b>	<a href="#">TCMS273858</a>	
<b>Transaction Date</b>	<a href="#">15-FEB-2013</a>	
<b>Purpose</b>	<a href="#">Trip to Corner Brook on behalf of Minister</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$19.65</a>
<a href="#">Travel</a>		<a href="#">\$661.13</a>
<a href="#">Tax</a>		<a href="#">\$81.68</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,502.81</b>
<b>Reference ID</b>	<a href="#">TCMS276003</a>	
<b>Transaction Date</b>	<a href="#">18-FEB-2013</a>	
<b>Purpose</b>	<a href="#">Trip to Labrador for OPE</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$264.49</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$131.20</a>	
<a href="#">Travel</a>	<a href="#">\$946.12</a>	
<a href="#">Tax</a>	<a href="#">\$161.00</a>	