

Expense Report

Name **Honourable Felix Collins**

Department **Attorney General**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	03-DEC-2013	Automobile and Related Expenses		\$2,000.00
TCMS348500	04-FEB-2014	Travel to Corner Brook to attend Ministerial Meetings	24-MAR-2014	\$1,164.02
TCMS362988	16-APR-2014	To attend ANZAC Day Wreath Laying Ceremony on April 25, 2014 in Ottawa, Ontario	12-MAY-2014	\$1,317.27
			Total	\$4,481.29

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Travel Claim Details	Amount	\$1,164.02
Reference ID	TCMS348500	
Transaction Date	04-FEB-2014	
Purpose	Travel to Corner Brook to attend Ministerial Meetings	
Category		Amount
Accommodations		\$347.92
Meals & Incidentals		\$107.13
Travel		\$584.24
Tax		\$124.73

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Travel Claim Details		Amount	\$1,317.27
Reference ID	TCMS362988		
Transaction Date	16-APR-2014		
Purpose	To attend ANZAC Day Wreath Laying Ceremony on April 25, 2014 in Ottawa, Ontario		
Category		Amount	
Travel		\$1,176.13	
Tax		\$141.14	

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Other Transaction(s) Details		Amount	\$2,000.00
Source	PAYROLL		
Transaction Date	03-DEC-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$2,000.00	