

# Expense Report

**Name** [Mr. Sandy Collins](#)  
**Department** [Parliamentary Secretary to the Minister of Health and Community Services](#)

[Back to Summary](#)

## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS329383</a>	<a href="#">22-AUG-2013</a>	<a href="#">Travel in relation to departmental business</a>	<a href="#">27-JAN-2014</a>	<a href="#">\$2,406.85</a>
<a href="#">TCMS333608</a>	<a href="#">13-JAN-2014</a>	<a href="#">Travel in relation to departmental business</a>	<a href="#">12-FEB-2014</a>	<a href="#">\$1,246.20</a>
<a href="#">TCMS344491</a>	<a href="#">26-JAN-2014</a>	<a href="#">Travel in relation to departmental business</a>	<a href="#">14-MAR-2014</a>	<a href="#">\$1,701.30</a>
<a href="#">TCMS350788</a>	<a href="#">17-FEB-2014</a>	<a href="#">Travel in relation to departmental business</a>	<a href="#">26-MAR-2014</a>	<a href="#">\$1,633.25</a>
<a href="#">TCMS351067</a>	<a href="#">21-FEB-2014</a>	<a href="#">To attend Combined Council of Labrador Meetings on behalf of Minister Sullivan</a>	<a href="#">26-MAR-2014</a>	<a href="#">\$1,147.00</a>
			<b>Total</b>	<b>\$8,134.60</b>

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[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$2,406.85</b>
<b>Reference ID</b>	<a href="#">TCMS329383</a>	
<b>Transaction Date</b>	<a href="#">22-AUG-2013</a>	
<b>Purpose</b>	<a href="#">Travel in relation to departmental business</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$742.00</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$678.53</a>	
<a href="#">Travel</a>	<a href="#">\$821.29</a>	
<a href="#">Other Expenses</a>	<a href="#">-\$13.39</a>	
<a href="#">Tax</a>	<a href="#">\$178.42</a>	

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[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,246.20</b>
<b>Reference ID</b>	<a href="#">TCMS333608</a>	
<b>Transaction Date</b>	<a href="#">13-JAN-2014</a>	
<b>Purpose</b>	<a href="#">Travel in relation to departmental business</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$424.00</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$366.05</a>	
<a href="#">Travel</a>	<a href="#">\$368.04</a>	
<a href="#">Tax</a>	<a href="#">\$88.11</a>	

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**Name** [Mr. Sandy Collins](#)

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[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,701.30</b>
<b>Reference ID</b>	<a href="#">TCMS344491</a>		
<b>Transaction Date</b>	<a href="#">26-JAN-2014</a>		
<b>Purpose</b>	<a href="#">Travel in relation to departmental business</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<a href="#">\$583.00</a>
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$446.40</a>
<a href="#">Travel</a>			<a href="#">\$552.06</a>
<a href="#">Tax</a>			<a href="#">\$119.84</a>

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[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,633.25</b>
<b>Reference ID</b>	<a href="#">TCMS350788</a>	
<b>Transaction Date</b>	<a href="#">17-FEB-2014</a>	
<b>Purpose</b>	<a href="#">Travel in relation to departmental business</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$583.00</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$477.65</a>	
<a href="#">Travel</a>	<a href="#">\$460.05</a>	
<a href="#">Tax</a>	<a href="#">\$112.55</a>	

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[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,147.00</b>
<b>Reference ID</b>	<a href="#">TCMS351067</a>		
<b>Transaction Date</b>	<a href="#">21-FEB-2014</a>		
<b>Purpose</b>	<a href="#">To attend Combined Council of Labrador Meetings on behalf of Minister Sullivan</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$244.93</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$62.50</a>	
<a href="#">Travel</a>		<a href="#">\$716.68</a>	
<a href="#">Tax</a>		<a href="#">\$122.89</a>	