

Expense Report

Name **Mr. Tony Cornect**

Department **Parliamentary Secretary to the Minister of Advanced Education and Skills**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS321763	05-DEC-2013	Departmental Business	15-JAN-2014	\$20.00
TCMS315006	15-DEC-2013	Departmental Business	21-JAN-2014	\$1,022.86
TCMS331426	13-JAN-2014	Departmental Business	30-JAN-2014	\$1,615.63
TCMS333124	21-JAN-2014	Departmental Business	06-FEB-2014	\$1,440.36
TCMS341409	03-FEB-2014	Departmental Business	24-MAR-2014	\$1,177.64
TCMS348459	21-FEB-2014	Departmental Business	24-MAR-2014	\$1,840.15
TCMS348558	25-FEB-2014	Departmental Business	24-MAR-2014	\$1,329.18
			Total	\$8,445.82

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Travel Claim Details		Amount	\$20.00
Reference ID	TCMS321763		
Transaction Date	05-DEC-2013		
Purpose	Departmental Business		
Category		Amount	
Travel		\$17.86	
Tax		\$2.14	

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Travel Claim Details	Amount	\$1,022.86
Reference ID	TCMS315006	
Transaction Date	15-DEC-2013	
Purpose	Departmental Business	
Category		Amount
Accommodations		\$286.12
Meals & Incidentals		\$125.00
Travel		\$502.14
Tax		\$109.60

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Travel Claim Details	Amount	\$1,615.63
Reference ID	TCMS331426	
Transaction Date	13-JAN-2014	
Purpose	Departmental Business	
Category		Amount
Accommodations		\$429.19
Meals & Incidentals		\$133.93
Travel		\$879.42
Tax		\$173.09

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Travel Claim Details	Amount	\$1,440.36
Reference ID	TCMS333124	
Transaction Date	21-JAN-2014	
Purpose	Departmental Business	
Category		Amount
Accommodations		\$429.19
Meals & Incidentals		\$89.29
Travel		\$767.57
Tax		\$154.31

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Travel Claim Details		Amount	\$1,177.64
Reference ID	TCMS341409		
Transaction Date	03-FEB-2014		
Purpose	Departmental Business		
Category		Amount	
Accommodations		\$286.12	
Meals & Incidentals		\$125.00	
Travel		\$640.34	
Tax		\$126.18	

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Travel Claim Details	Amount	\$1,840.15
Reference ID	TCMS348459	
Transaction Date	21-FEB-2014	
Purpose	Departmental Business	
Category		Amount
Accommodations		\$203.77
Meals & Incidentals		\$53.57
Travel		\$1,385.65
Tax		\$197.16

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Travel Claim Details	Amount	\$1,329.18
Reference ID	TCMS348558	
Transaction Date	25-FEB-2014	
Purpose	Departmental Business	
Category	Amount	
Accommodations	\$286.12	
Meals & Incidentals	\$125.00	
Travel	\$775.64	
Tax	\$142.42	