

Expense Report

Name [Honourable Kathy Dunderdale](#)

Department [Premier](#)

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS305310	14-OCT-2013	Council of Atlantic Premiers Mission to Brazil	19-DEC-2013	\$1,244.41
TCMS305007	23-NOV-2013	Address Fireman's Ball in Springdale	03-DEC-2013	\$1,022.16
TCMS304822	28-NOV-2013	Address Corner Brook Board of Trade	03-DEC-2013	\$905.81
TCMS333152	20-JAN-2014	Travel from vacation for Business Purposes	12-FEB-2014	\$1,012.40
PAYROLL	25-FEB-2014	Automobile and Related Expenses		\$870.57
			Total	\$5,055.35

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Travel Claim Details	Amount	\$1,244.41
Reference ID	TCMS305310	
Transaction Date	14-OCT-2013	
Purpose	Council of Atlantic Premiers Mission to Brazil	
Category	Amount	
Accommodations	\$962.88	
Meals & Incidentals	\$148.19	
Tax	\$133.34	

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Travel Claim Details	Amount	\$1,022.16
Reference ID	TCMS305007	
Transaction Date	23-NOV-2013	
Purpose	Address Fireman's Ball in Springdale	
Category	Amount	
Accommodations	\$170.51	
Meals & Incidentals	\$40.17	
Travel	\$701.96	
Tax	\$109.52	

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Travel Claim Details	Amount	\$905.81
Reference ID	TCMS304822	
Transaction Date	28-NOV-2013	
Purpose	Address Corner Brook Board of Trade	
Category		Amount
Travel		\$808.76
Tax		\$97.05

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Travel Claim Details	Amount	\$1,012.40
Reference ID	TCMS333152	
Transaction Date	20-JAN-2014	
Purpose	Travel from vacation for Business Purposes	
Category		Amount
Accommodations		\$145.58
Meals & Incidentals		\$38.83
Travel		\$719.51
Tax		\$108.48

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Other Transaction(s) Details		Amount	\$870.57
Source	PAYROLL		
Transaction Date	25-FEB-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$870.57