

Expense Report

Name **Mr. Clayton Forsey**

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
TCMS346154	04-FEB-2014	Travel within Province to attend departmental meetings	06-MAR-2014	\$1,431.68
TCMS350550	03-MAR-2014	Travel within Province to attend departmental meetings	27-MAR-2014	\$1,438.82
			Total	\$2,870.50

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Travel Claim Details	Amount	\$1,431.68
Reference ID	TCMS346154	
Transaction Date	04-FEB-2014	
Purpose	Travel within Province to attend departmental meetings	
Category		Amount
Accommodations		\$265.00
Meals & Incidentals		\$258.93
Travel		\$782.75
Tax		\$125.00

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Travel Claim Details	Amount	\$1,438.82
Reference ID	TCMS350550	
Transaction Date	03-MAR-2014	
Purpose	Travel within Province to attend departmental meetings	
Category	Amount	
Accommodations		\$279.06
Meals & Incidentals		\$232.13
Travel		\$790.49
Tax		\$137.14