

Expense Report

Name [Honourable Terry French](#)

Department [Department of Innovation, Business and Rural Development](#)

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS347417	17-FEB-2014	Travel within Province for Ministerial/Departmental business	21-MAR-2014	\$1,965.77
			Total	\$1,965.77

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Travel Claim Details		Amount	\$1,965.77
Reference ID	TCMS347417		
Transaction Date	17-FEB-2014		
Purpose	Travel within Province for Ministerial/Departmental business		
Category		Amount	
Accommodations			\$524.48
Meals & Incidentals			\$156.25
Travel			\$1,074.41
Tax			\$210.63