

Expense Report

Name **Honourable Tony Cornect**
Department **Service NL**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS432414	06-JAN-2015	To attend Ministerial/Departmental meetings at Headquarters	04-FEB-2015	\$1,755.97
TCMS504744	07-JAN-2015	To attend Health Summit Meetings	09-MAR-2015	\$177.82
TCMS469587	23-JAN-2015	To attend Ministerial/Departmental related business at Headquarters	12-FEB-2015	\$1,856.52
TCMS475677	01-FEB-2015	To attend Ministerial/Departmental business at Headquarters	24-FEB-2015	\$1,436.63
TCMS486714	01-FEB-2015	To attend Ministerial/Departmental business at Headquarters	06-MAR-2015	\$1,596.65
TCMS503775	22-FEB-2015	To attend Ministerial/Departmental Business at Headquarters	09-MAR-2015	\$1,703.04
TCMS510782	25-FEB-2015	To attend Ministerial/Departmental Business at Headquarters	18-MAR-2015	\$1,461.01
TCMS519753	06-MAR-2015	To attend Ministerial/Departmental business at headquarters	23-MAR-2015	\$1,047.80
			Total	\$11,035.44

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Travel Claim Details	Amount	\$1,755.97
Reference ID	TCMS432414	
Transaction Date	06-JAN-2015	
Purpose	To attend Ministerial/Departmental meetings at Headquarters	
Category	Amount	
Accommodations	\$659.88	
Meals & Incidentals	\$135.00	
Travel	\$961.09	

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Travel Claim Details	Amount	\$177.82
Reference ID	TCMS504744	
Transaction Date	07-JAN-2015	
Purpose	To attend Health Summit Meetings	
Category		Amount
Meals & Incidentals		\$15.00
Travel		\$162.82

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Travel Claim Details		Amount	\$1,856.52
Reference ID	TCMS469587		
Transaction Date	23-JAN-2015		
Purpose	To attend Ministerial/Departmental related business at Headquarters		
Category		Amount	
Accommodations		\$824.85	
Meals & Incidentals		\$200.00	
Travel		\$831.67	

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Travel Claim Details	Amount	\$1,436.63
Reference ID	TCMS475677	
Transaction Date	01-FEB-2015	
Purpose	To attend Ministerial/Departmental business at Headquarters	
Category	Amount	
Accommodations	\$452.79	
Meals & Incidentals	\$150.00	
Travel	\$833.84	

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Travel Claim Details	Amount	\$1,596.65
Reference ID	TCMS486714	
Transaction Date	01-FEB-2015	
Purpose	To attend Ministerial/Departmental business at Headquarters	
Category	Amount	
Accommodations	\$452.79	
Meals & Incidentals	\$150.00	
Travel	\$993.86	

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Travel Claim Details	Amount	\$1,703.04
Reference ID	TCMS503775	
Transaction Date	22-FEB-2015	
Purpose	To attend Ministerial/Departmental Business at Headquarters	
Category	Amount	
Accommodations	\$603.72	
Meals & Incidentals	\$175.00	
Travel	\$924.32	

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Travel Claim Details	Amount	\$1,461.01
Reference ID	TCMS510782	
Transaction Date	25-FEB-2015	
Purpose	To attend Ministerial/Departmental Business at Headquarters	
Category	Amount	
Accommodations	\$452.79	
Meals & Incidentals	\$165.00	
Travel	\$843.22	

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Travel Claim Details	Amount	\$1,047.80
Reference ID	TCMS519753	
Transaction Date	06-MAR-2015	
Purpose	To attend Ministerial/Departmental business at headquarters	
Category	Amount	
Accommodations	\$452.79	
Meals & Incidentals	\$95.00	
Travel	\$500.01	