

Expense Report

Name [Mr. Clayton Forsey](#)

Department [Parliamentary Secretary to the Minister Responsible for the Forestry and Agrifoods Agency](#)

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS404987	20-NOV-2014	Travel within Province for departmental meeting	05-DEC-2014	\$299.47
TCMS493869	04-FEB-2015	Travel within Province for departmental meetings	08-APR-2015	\$107.84
TCMS541807	11-MAR-2015	Travel within Province for departmental meetings	08-APR-2015	\$512.44
			Total	\$919.75

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Travel Claim Details	Amount	\$299.47
Reference ID	TCMS404987	
Transaction Date	20-NOV-2014	
Purpose	Travel within Province for departmental meeting	
Category		Amount
Accommodations		\$123.04
Meals & Incidentals		\$58.03
Travel		\$86.32
Tax		\$32.08

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Travel Claim Details	Amount	\$107.84
Reference ID	TCMS493869	
Transaction Date	04-FEB-2015	
Purpose	Travel within Province for departmental meetings	
Category		Amount
Meals & Incidentals		\$25.00
Travel		\$82.84

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Travel Claim Details	Amount	\$512.44
Reference ID	TCMS541807	
Transaction Date	11-MAR-2015	
Purpose	Travel within Province for departmental meetings	
Category	Amount	
Accommodations		\$53.00
Meals & Incidentals		\$50.00
Travel		\$409.44