

Expense Report

Name [Mr. Thomas J. Hedderson](#)

Department [Parliamentary Secretary to the Minister of Education and Early Childhood Development](#)

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS467691	04-JAN-2015	Parliamentary Secretary Travel	06-MAR-2015	\$1,878.47
TCMS513791	23-FEB-2015	Parliamentary Secretary Travel	27-MAR-2015	\$618.26
			Total	\$2,496.73

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Travel Claim Details	Amount	\$1,878.47
Reference ID	TCMS467691	
Transaction Date	04-JAN-2015	
Purpose	Parliamentary Secretary Travel	
Category	Amount	
Accommodations	\$1,023.75	
Meals & Incidentals	\$550.00	
Travel	\$304.72	

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Travel Claim Details	Amount	\$618.26
Reference ID	TCMS513791	
Transaction Date	23-FEB-2015	
Purpose	Parliamentary Secretary Travel	
Category	Amount	
Accommodations	\$315.90	
Meals & Incidentals	\$150.00	
Travel	\$152.36	