

Expense Report

Name **Mr. Kevin Pollard**

Department **Parliamentary Secretary to the Minister of Health and Community Services**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS404313	06-NOV-2014	Dept HCS - Minister's Office	17-DEC-2014	\$1,071.53
TCMS404301	09-NOV-2014	Dept HCS - Minister's Office	17-DEC-2014	\$1,039.53
TCMS404315	13-NOV-2014	Dept Hcs - Minister's Office	17-DEC-2014	\$1,416.68
TCMS457563	13-JAN-2015	Minister of HCS Office	27-FEB-2015	\$1,974.19
TCMS465817	26-JAN-2015	Dept HCS Minister's Office	27-FEB-2015	\$1,741.96
TCMS468691	01-FEB-2015	Dept HCS Minister's Office	27-FEB-2015	\$1,667.88
TCMS490727	08-FEB-2015	Dept HCS - Minister's Office	23-MAR-2015	\$1,477.50
TCMS489735	17-FEB-2015	Dept HCS - Minister's Office	23-MAR-2015	\$1,528.69
TCMS520708	20-FEB-2015	Dept HCS- Minister's Office	24-APR-2015	\$2,120.66
TCMS514761	27-FEB-2015	Dept HCS-Minister's Office	27-APR-2015	\$1,993.64
TCMS520707	08-MAR-2015	Dept HCS - Minister's Office	24-APR-2015	\$1,210.45
TCMS632426	14-APR-2015	Dept HCS - Minister's Office	14-MAY-2015	\$533.82
			Total	\$17,776.53

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Travel Claim Details	Amount	\$1,071.53
Reference ID	TCMS404313	
Transaction Date	06-NOV-2014	
Purpose	Dept HCS - Minister's Office	
Category		Amount
Accommodations		\$176.72
Meals & Incidentals		\$53.57
Travel		\$726.42
Tax		\$114.82

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Travel Claim Details	Amount	\$1,039.53
Reference ID	TCMS404301	
Transaction Date	09-NOV-2014	
Purpose	Dept HCS - Minister's Office	
Category		Amount
Accommodations		\$134.76
Meals & Incidentals		\$66.96
Travel		\$726.42
Tax		\$111.39

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Travel Claim Details		Amount	\$1,416.68
Reference ID	TCMS404315		
Transaction Date	13-NOV-2014		
Purpose	Dept Hcs - Minister's Office		
Category		Amount	
Accommodations		\$134.76	
Meals & Incidentals		\$66.96	
Travel		\$1,063.17	
Tax		\$151.79	

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Travel Claim Details	Amount	\$1,974.19
Reference ID	TCMS457563	
Transaction Date	13-JAN-2015	
Purpose	Minister of HCS Office	
Category		Amount
Accommodations		\$473.85
Meals & Incidentals		\$216.78
Travel		\$1,283.56

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Travel Claim Details		Amount	\$1,741.96
Reference ID	TCMS465817		
Transaction Date	26-JAN-2015		
Purpose	Dept HCS Minister's Office		
Category		Amount	
Accommodations		\$473.85	
Meals & Incidentals		\$190.00	
Travel		\$1,078.11	

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Travel Claim Details	Amount	\$1,667.88
Reference ID	TCMS468691	
Transaction Date	01-FEB-2015	
Purpose	Dept HCS Minister's Office	
Category		Amount
Accommodations		\$452.79
Meals & Incidentals		\$175.00
Travel		\$1,040.09

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Travel Claim Details	Amount	\$1,477.50
Reference ID	TCMS490727	
Transaction Date	08-FEB-2015	
Purpose	Dept HCS - Minister's Office	
Category		Amount
Accommodations		\$458.61
Meals & Incidentals		\$75.00
Travel		\$943.89

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Travel Claim Details	Amount	\$1,528.69
Reference ID	TCMS489735	
Transaction Date	17-FEB-2015	
Purpose	Dept HCS - Minister's Office	
Category		Amount
Accommodations		\$477.36
Meals & Incidentals		\$160.00
Travel		\$891.33

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Travel Claim Details	Amount	\$2,120.66
Reference ID	TCMS520708	
Transaction Date	20-FEB-2015	
Purpose	Dept HCS- Minister's Office	
Category	Amount	
Accommodations	\$477.36	
Meals & Incidentals	\$190.00	
Travel	\$1,453.30	

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Travel Claim Details	Amount	\$1,993.64
Reference ID	TCMS514761	
Transaction Date	27-FEB-2015	
Purpose	Dept HCS-Minister's Office	
Category	Amount	
Accommodations	\$480.87	
Meals & Incidentals	\$125.00	
Travel	\$1,387.77	

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Travel Claim Details	Amount	\$1,210.45
Reference ID	TCMS520707	
Transaction Date	08-MAR-2015	
Purpose	Dept HCS - Minister's Office	
Category		Amount
Accommodations		\$480.87
Meals & Incidentals		\$175.00
Travel		\$554.58

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Travel Claim Details	Amount	\$533.82
Reference ID	TCMS632426	
Transaction Date	14-APR-2015	
Purpose	Dept HCS - Minister's Office	
Category	Amount	
Accommodations	\$106.00	
Meals & Incidentals	\$100.00	
Travel	\$327.82	