

# Expense Report

Name **Mr. Mark Browne**  
Department **Parliamentary Assistant to the Premier**

[Back to Summary](#)

## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS960114</a>	04-JAN-2016	<a href="#">Travel to Government Headquarters for Briefings</a>	28-MAR-2016	\$289.78
			<b>Total</b>	<b>\$289.78</b>

# Expense Report

**Name** [Mr. Mark Browne](#)  
**Department** [Parliamentary Assistant to the Premier](#)

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$289.78</b>
<b>Reference ID</b>	<a href="#">TCMS960114</a>	
<b>Transaction Date</b>	<a href="#">04-JAN-2016</a>	
<b>Purpose</b>	<a href="#">Travel to Government Headquarters for Briefings</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Travel</a>	<a href="#">\$289.78</a>	