

Expense Report

Name **Mr. Colin Holloway**

Department **Parliamentary Secretary to the Minister of Business, Tourism, Culture and Rural Development/Forest Resources and Agrifoods Agency/Business Development Corp**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS954826	08-JAN-2016	BTCRD	16-FEB-2016	\$1,621.42
TCMS954860	25-JAN-2016	BTCRD Travel	08-FEB-2016	\$379.96
TCMS957696	20-FEB-2016	Parli. Secretary Travel	18-MAR-2016	\$221.58
TCMS959194	29-FEB-2016	Parl Secretary businesss	18-MAR-2016	\$594.36
			Total	\$2,817.32

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Travel Claim Details	Amount	\$1,621.42
Reference ID	TCMS954826	
Transaction Date	08-JAN-2016	
Purpose	BTCRD	
Category	Amount	
Accommodations	\$445.77	
Meals & Incidentals	\$215.00	
Travel	\$960.65	

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Travel Claim Details	Amount	\$379.96
Reference ID	TCMS954860	
Transaction Date	25-JAN-2016	
Purpose	BTCRD Travel	
Category	Amount	
Meals & Incidentals		\$50.00
Travel		\$329.96

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Travel Claim Details	Amount	\$221.58
Reference ID	TCMS957696	
Transaction Date	20-FEB-2016	
Purpose	Parli. Secretary Travel	
Category		Amount
Meals & Incidentals		\$15.00
Travel		\$206.58

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Travel Claim Details	Amount	\$594.36
Reference ID	TCMS959194	
Transaction Date	29-FEB-2016	
Purpose	Parl Secretary businesss	
Category	Amount	
Accommodations	\$159.00	
Meals & Incidentals	\$160.00	
Travel	\$275.36	