

Expense Report

Name [Mr. Colin Holloway](#)

Department [Parliamentary Secretary to the Minister of Tourism, Culture, Industry and Innovation](#)

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS984173	23-JUL-2016	PS Events	19-DEC-2016	\$361.37
TCMS995632	22-FEB-2017	Parlem Sec Business	08-MAR-2017	\$592.32
			Total	\$953.69

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Travel Claim Details	Amount	\$361.37
Reference ID	TCMS984173	
Transaction Date	23-JUL-2016	
Purpose	PS Events	
Category		Amount
Meals & Incidentals		\$100.00
Travel		\$261.37

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Travel Claim Details	Amount	\$592.32
Reference ID	TCMS995632	
Transaction Date	22-FEB-2017	
Purpose	Parlem Sec Business	
Category	Amount	
Accommodations	\$157.55	
Meals & Incidentals	\$35.00	
Travel	\$399.77	