

Expense Report

Name **Mr. Mark Browne**

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
TCMS1025488	10-OCT-2017	Attending Gov Headquarters and Departmental Travel	07-DEC-2017	\$2,047.42
TCMS1030566	07-DEC-2017	Departmental Business on behalf of Minister	09-FEB-2018	\$2,148.67
TCMS1034754	06-FEB-2018	Departmental Business on behalf of Minister	16-MAR-2018	\$437.08
			Total	\$4,633.17

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Travel Claim Details	Amount	\$2,047.42
Reference ID	TCMS1025488	
Transaction Date	10-OCT-2017	
Purpose	Attending Gov Headquarters and Departmental Travel	
Category	Amount	
Accommodations	\$514.75	
Meals & Incidentals	\$110.00	
Travel	\$1,422.67	

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Travel Claim Details	Amount	\$2,148.67
Reference ID	TCMS1030566	
Transaction Date	07-DEC-2017	
Purpose	Departmental Business on behalf of Minister	
Category	Amount	
Accommodations		\$901.00
Travel		\$1,247.67

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Travel Claim Details	Amount	\$437.08
Reference ID	TCMS1034754	
Transaction Date	06-FEB-2018	
Purpose	Departmental Business on behalf of Minister	
Category	Amount	
Accommodations	\$159.00	
Meals & Incidentals	\$118.80	
Travel	\$159.28	