

# Expense Report

Name **Mr. Randy Edmunds**

Department **Parliamentary Assistant to the Premier and Parliamentary Secretary for  
Indigenous Affairs**

[Back to Summary](#)

## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS1024398</a>	<a href="#">01-SEP-2017</a>	<a href="#">Attend Northern Development Ministers Forum on behalf of Premier</a>	<a href="#">06-DEC-2017</a>	<a href="#">\$3,328.58</a>
<a href="#">TCMS1032262</a>	<a href="#">28-JAN-2018</a>	<a href="#">Northern Lights meetings</a>	<a href="#">13-MAR-2018</a>	<a href="#">\$4,434.09</a>
			<b>Total</b>	<b>\$7,762.67</b>

# Expense Report

**Name** Mr. Randy Edmunds

**Department** Parliamentary Assistant to the Premier and Parliamentary Secretary for  
Indigenous Affairs

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$3,328.58</b>
<b>Reference ID</b>	TCMS1024398		
<b>Transaction Date</b>	01-SEP-2017		
<b>Purpose</b>	Attend Northern Development Ministers Forum on behalf of Premier		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$734.23	
Meals & Incidentals		\$77.50	
Travel		\$2,516.85	

# Expense Report

Name **Mr. Randy Edmunds**

Department **Parliamentary Assistant to the Premier and Parliamentary Secretary for  
Indigenous Affairs**

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$4,434.09</b>
Reference ID	TCMS1032262	
Transaction Date	28-JAN-2018	
Purpose	Northern Lights meetings	
<b>Category</b>		<b>Amount</b>
Accommodations		\$1,123.48
Meals & Incidentals		\$239.50
Travel		\$1,647.31
Other Expenses		\$1,423.80