

Expense Report

Name **Ms. Carol Anne Haley**

Department **Parliamentary Secretary to the Minister of Health and Community Services**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1027599	22-OCT-2017	attend conference	27-DEC-2017	\$193.75
TCMS1034225	11-JAN-2018	represent Minsiter	09-MAR-2018	\$2,019.00
TCMS1036648	05-FEB-2018	representin Minister	10-APR-2018	\$601.86
TCMS1037809	21-MAR-2018	representing Minister	17-APR-2018	\$783.72
TCMS1041484	01-APR-2018	Department event	31-MAY-2018	\$788.60
			Total	\$4,386.93

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Travel Claim Details		Amount	\$193.75
Reference ID	TCMS1027599		
Transaction Date	22-OCT-2017		
Purpose	attend conference		
Category		Amount	
Accommodations		\$143.75	
Meals & Incidentals		\$50.00	

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Travel Claim Details	Amount	\$2,019.00
Reference ID	TCMS1034225	
Transaction Date	11-JAN-2018	
Purpose	represent Minsiter	
Category	Amount	
Accommodations	\$960.00	
Meals & Incidentals	\$300.00	
Travel	\$759.00	

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Travel Claim Details	Amount	\$601.86
Reference ID	TCMS1036648	
Transaction Date	05-FEB-2018	
Purpose	representin Minister	
Category	Amount	
Accommodations	\$320.00	
Meals & Incidentals	\$100.00	
Travel	\$181.86	

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Travel Claim Details	Amount	\$783.72
Reference ID	TCMS1037809	
Transaction Date	21-MAR-2018	
Purpose	representing Minister	
Category	Amount	
Accommodations	\$320.00	
Meals & Incidentals	\$100.00	
Travel	\$363.72	

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Travel Claim Details	Amount	\$788.60
Reference ID	TCMS1041484	
Transaction Date	01-APR-2018	
Purpose	Department event	
Category	Amount	
Accommodations	\$320.00	
Meals & Incidentals	\$100.00	
Travel	\$368.60	