

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
TCMS1063106	09-DEC-2018	Departmental Business on behalf of Minister	16-JAN-2019	\$534.06
TCMS1066022	07-JAN-2019	Departmental Business on behalf of Minister	20-FEB-2019	\$466.40
TCMS1069225	26-FEB-2019	Accompanied Minister to Event	20-MAR-2019	\$296.70
			Total	\$1,297.16

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Travel Claim Details	Amount	\$534.06
Reference ID	TCMS1063106	
Transaction Date	09-DEC-2018	
Purpose	Departmental Business on behalf of Minister	
Category	Amount	
Accommodations	\$159.00	
Meals & Incidentals	\$150.00	
Travel	\$225.06	

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Travel Claim Details	Amount	\$466.40
Reference ID	TCMS1066022	
Transaction Date	07-JAN-2019	
Purpose	Departmental Business on behalf of Minister	
Category	Amount	
Accommodations	\$106.00	
Meals & Incidentals	\$150.00	
Travel	\$210.40	

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Travel Claim Details		Amount	\$296.70
Reference ID	TCMS1069225		
Transaction Date	26-FEB-2019		
Purpose	Accompanied Minister to Event		
Category		Amount	
Accommodations			\$296.70