

Expense Report

Name **Honourable Carol Anne Haley**
Department **Minister Responsible for Status of Women**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1065482	09-DEC-2018	Ministerial Duties	11-MAR-2019	\$2,421.12
TCMS1068004	07-JAN-2019	Departmental Business	12-MAR-2019	\$4,360.43
TCMS1071176	06-FEB-2019	departmental duties	10-APR-2019	\$3,402.45
TCMS1071183	13-FEB-2019	cabinet meetings in Corner Brook	10-APR-2019	\$1,012.91
TCMS1071375	09-MAR-2019	Conference in New York	17-APR-2019	\$3,454.06
			Total	\$14,650.97

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Travel Claim Details		Amount	\$2,421.12
Reference ID	TCMS1065482		
Transaction Date	09-DEC-2018		
Purpose	Ministerial Duties		
Category		Amount	
Accommodations		\$1,280.00	
Meals & Incidentals		\$400.00	
Travel		\$741.12	

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Travel Claim Details		Amount	\$4,360.43
Reference ID	TCMS1068004		
Transaction Date	07-JAN-2019		
Purpose	Departmental Business		
Category		Amount	
Accommodations		\$2,400.00	
Meals & Incidentals		\$725.00	
Travel		\$1,235.43	

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Travel Claim Details		Amount	\$3,402.45
Reference ID	TCMS1071176		
Transaction Date	06-FEB-2019		
Purpose	departmental duties		
Category		Amount	
Accommodations		\$1,920.00	
Meals & Incidentals		\$600.00	
Travel		\$882.45	

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Travel Claim Details		Amount	\$1,012.91
Reference ID	TCMS1071183		
Transaction Date	13-FEB-2019		
Purpose	cabinet meetings in Corner Brook		
Category		Amount	
Accommodations		\$285.20	
Meals & Incidentals		\$75.00	
Travel		\$652.71	

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Travel Claim Details		Amount	\$3,454.06
Reference ID	TCMS1071375		
Transaction Date	09-MAR-2019		
Purpose	Conference in New York		
Category		Amount	
Accommodations		\$1,979.80	
Meals & Incidentals		\$327.20	
Travel		\$1,147.06	