

# Ministerial Expenses

**Name**                    **Honourable Paul Oram**  
**Department**           **Department of Business**

[Back to Summary](#)

## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS47989</a>	<a href="#">08-APR-2009</a>	<a href="#">Business Meetings</a>	<a href="#">08-JUN-2009</a>	<a href="#">\$802.93</a>
			<b>Total</b>	<b><a href="#">\$802.93</a></b>

# Ministerial Expenses

**Name**                    **Honourable Paul Oram**  
**Department**           **Department of Business**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$802.93</b>
<b>Reference ID</b>	TCMS47989		
<b>Transaction Date</b>	08-APR-2009		
<b>Purpose</b>	Business Meetings		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$605.30	
Travel		\$111.60	
Tax		\$86.03	