

Ministerial Expenses

Name **Honourable Dianne Whalen**
Department **Department of Municipal Affairs**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	24-NOV-0201	Automobile and Related Expenses		-\$1,969.25
TCMS73825	30-APR-2010	To attend MNL Symposium	03-JUN-2010	\$210.15
			Total	-\$1,759.10

Ministerial Expenses

Name [Honourable Dianne Whalen](#)
Department [Department of Municipal Affairs](#)

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Travel Claim Details	Amount	\$210.15
Reference ID	TCMS73825	
Transaction Date	30-APR-2010	
Purpose	To attend MNL Symposium	
Category	Amount	
Accommodations	\$156.38	
Meals & Incidentals	\$31.25	
Tax	\$22.52	

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Other Transaction(s) Details		Amount
Source	PAYROLL	
Transaction Date	24-NOV-0201	
Description	Automobile and Related Expenses	
Category		Amount
Other Expenses		-\$1,969.25