

Ministerial Expenses

Name **Mr. Sandy Collins**

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
80001VFP	03-JUL-2012	Adjustment to Travel Claim Expenses Incurred		-\$108.00
TCMS239545	15-AUG-2012	Travel in relation to departmental business	09-OCT-2012	\$598.80
TCMS239605	15-AUG-2012	Travel in relation to departmental business	03-OCT-2012	\$1,404.00
TCMS245551	10-SEP-2012	Travel in relation to departmental business	09-NOV-2012	\$2,412.11
			Total	\$4,306.91

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Travel Claim Details		Amount	\$598.80
Reference ID	TCMS239545		
Transaction Date	15-AUG-2012		
Purpose	Travel in relation to departmental business		
Category		Amount	
Travel			\$534.66
Tax			\$64.14

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Travel Claim Details	Amount	\$1,404.00
Reference ID	TCMS239605	
Transaction Date	15-AUG-2012	
Purpose	Travel in relation to departmental business	
Category	Amount	
Accommodations	\$689.00	
Meals & Incidentals	\$638.35	
Tax	\$76.65	

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Travel Claim Details	Amount	\$2,412.11
Reference ID	TCMS245551	
Transaction Date	10-SEP-2012	
Purpose	Travel in relation to departmental business	
Category	Amount	
Accommodations	\$901.00	
Meals & Incidentals	\$843.69	
Travel	\$505.46	
Tax	\$161.96	

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Other Transaction(s) Details		Amount
Source	80001VFP	
Transaction Date	03-JUL-2012	
Description	Adjustment to Travel Claim Expenses Incurred	
Category		Amount
Other Expenses		-\$108.00