

Expense Report

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
TCMS281519	28-MAR-2013	Travel in relation to departmental business	10-JUN-2013	\$1,447.89
TCMS285880	21-MAY-2013	Travel in relation to departmental business	12-JUL-2013	\$3,478.10
TCMS284420	13-JUN-2013	To attend Inuit Bachelor of Social Work Graduation Ceremony on behalf of Ministers Johnson and Sullivan	28-JUN-2013	\$1,271.91
TCMS290819	01-JUL-2013	Travel in relation to departmental business	22-AUG-2013	\$3,338.19
TCMS300768	11-AUG-2013	Travel in relation to departmental business	12-NOV-2013	\$5,742.96
TCMS299181	08-OCT-2013	To attend F/P/T Meetings for Seniors on behalf of Minister Sullivan	31-OCT-2013	\$4,472.82
			Total	\$19,751.87

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Travel Claim Details	Amount	\$1,447.89
Reference ID	TCMS281519	
Transaction Date	28-MAR-2013	
Purpose	Travel in relation to departmental business	
Category	Amount	
Accommodations	\$371.00	
Meals & Incidentals	\$504.43	
Travel	\$457.04	
Tax	\$115.42	

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Travel Claim Details	Amount	\$3,478.10
Reference ID	TCMS285880	
Transaction Date	21-MAY-2013	
Purpose	Travel in relation to departmental business	
Category	Amount	
Accommodations		\$1,272.00
Meals & Incidentals		\$1,049.04
Travel		\$920.60
Tax		\$236.46

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Travel Claim Details		Amount	\$1,271.91
Reference ID	TCMS284420		
Transaction Date	13-JUN-2013		
Purpose	To attend Inuit Bachelor of Social Work Graduation Ceremony on behalf of Ministers Johnson and Sullivan		
Category		Amount	
Accommodations		\$140.24	
Meals & Incidentals		\$71.42	
Travel		\$923.96	
Tax		\$136.29	

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Travel Claim Details		Amount	\$3,338.19
Reference ID	TCMS290819		
Transaction Date	01-JUL-2013		
Purpose	Travel in relation to departmental business		
Category		Amount	
Accommodations		\$1,166.00	
Meals & Incidentals		\$1,120.46	
Travel		\$818.91	
Tax		\$232.82	

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Travel Claim Details		Amount	\$5,742.96
Reference ID	TCMS300768		
Transaction Date	11-AUG-2013		
Purpose	Travel in relation to departmental business		
Category		Amount	
Accommodations		\$2,014.00	
Meals & Incidentals		\$1,749.88	
Travel		\$1,579.41	
Tax		\$399.67	

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Travel Claim Details		Amount	\$4,472.82
Reference ID	TCMS299181		
Transaction Date	08-OCT-2013		
Purpose	To attend F/P/T Meetings for Seniors on behalf of Minister Sullivan		
Category		Amount	
Accommodations		\$450.00	
Meals & Incidentals		\$134.80	
Travel		\$3,408.78	
Tax		\$479.24	