

Expense Report

Name **Mr. Tony Cornect**

Department **Parliamentary Secretary to the Minister of Advanced Education and Skills**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS302769	15-OCT-2013	Population Growth Strategy - Public Community Consultations across the province	21-NOV-2013	\$728.20
TCMS302782	15-OCT-2013	Travel to St. John's for Departmental Business	21-NOV-2013	\$25.00
TCMS302790	20-OCT-2013	Travel to St. John's for Departmental Business	21-NOV-2013	\$1,265.95
TCMS302799	22-OCT-2013	Population Growth Strategy - Public Community Consultations across the province	21-NOV-2013	\$820.51
TCMS302807	30-OCT-2013	Population Growth Strategy - Public Community Consultations across the province	21-NOV-2013	\$471.82
			Total	\$3,311.48

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Travel Claim Details	Amount	\$728.20
Reference ID	TCMS302769	
Transaction Date	15-OCT-2013	
Purpose	Population Growth Strategy - Public Community Consultations across the province	
Category	Amount	
Accommodations	\$216.92	
Meals & Incidentals	\$84.82	
Travel	\$348.43	
Tax	\$78.03	

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Travel Claim Details	Amount	\$25.00
Reference ID	TCMS302782	
Transaction Date	15-OCT-2013	
Purpose	Travel to St. John's for Departmental Business	
Category	Amount	
Meals & Incidentals		\$22.32
Tax		\$2.68

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Travel Claim Details	Amount	\$1,265.95
Reference ID	TCMS302790	
Transaction Date	20-OCT-2013	
Purpose	Travel to St. John's for Departmental Business	
Category		Amount
Accommodations		\$614.04
Meals & Incidentals		\$169.63
Travel		\$346.63
Tax		\$135.65

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Travel Claim Details		Amount	\$820.51
Reference ID	TCMS302799		
Transaction Date	22-OCT-2013		
Purpose	Population Growth Strategy - Public Community Consultations across the province		
Category		Amount	
Accommodations		\$109.97	
Meals & Incidentals		\$49.10	
Travel		\$573.52	
Tax		\$87.92	

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Travel Claim Details		Amount	\$471.82
Reference ID	TCMS302807		
Transaction Date	30-OCT-2013		
Purpose	Population Growth Strategy - Public Community Consultations across the province		
Category		Amount	
Accommodations		\$128.13	
Meals & Incidentals		\$31.25	
Travel		\$261.89	
Tax		\$50.55	