

Expense Report

Name **Mr. Steve Kent**

Department **Parliamentary Secretary to the Minister of Innovation, Business and Rural Development**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS289364	26-APR-2013	Volunteer Week Event in Port Union - OPE	29-AUG-2013	\$370.43
TCMS289378	28-APR-2013	Volunteer Week Event in Gander - OPE	29-AUG-2013	\$1,158.10
TCMS289383	28-MAY-2013	Visit to CYN Site in St. Lawrence - OPE	28-AUG-2013	\$281.85
TCMS289388	04-JUN-2013	Travel to Grand Falls for Consultations - CYFS	01-OCT-2013	\$520.64
TCMS289396	12-JUN-2013	Travel to HV-GB for Consultations - CYFS	09-SEP-2013	\$1,637.33
TCMS289404	13-JUN-2013	Travel to Corner Brook for Conference - OPE	29-AUG-2013	\$382.61
TCMS289475	18-JUN-2013	Travel to Toronto for Big Brothers Big Sisters Event - OPE	30-AUG-2013	\$1,270.23
			Total	\$5,621.19

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Travel Claim Details		Amount	\$370.43
Reference ID	TCMS289364		
Transaction Date	26-APR-2013		
Purpose	Volunteer Week Event in Port Union - OPE		
Category		Amount	
Accommodations			\$99.88
Meals & Incidentals			\$43.75
Travel			\$187.11
Tax			\$39.69

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Travel Claim Details	Amount	\$1,158.10
Reference ID	TCMS289378	
Transaction Date	28-APR-2013	
Purpose	Volunteer Week Event in Gander - OPE	
Category		Amount
Accommodations		\$111.99
Meals & Incidentals		\$31.96
Travel		\$890.06
Tax		\$124.09

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Travel Claim Details	Amount	\$281.85
Reference ID	TCMS289383	
Transaction Date	28-MAY-2013	
Purpose	Visit to CYN Site in St. Lawrence - OPE	
Category	Amount	
Meals & Incidentals		\$31.43
Travel		\$220.22
Tax		\$30.20

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Travel Claim Details	Amount	\$520.64
Reference ID	TCMS289388	
Transaction Date	04-JUN-2013	
Purpose	Travel to Grand Falls for Consultations - CYFS	
Category	Amount	
Accommodations	\$130.15	
Meals & Incidentals	\$55.54	
Travel	\$279.17	
Tax	\$55.78	

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Travel Claim Details	Amount	\$1,637.33
Reference ID	TCMS289396	
Transaction Date	12-JUN-2013	
Purpose	Travel to HV-GB for Consultations - CYFS	
Category	Amount	
Accommodations	\$136.21	
Meals & Incidentals	\$63.38	
Travel	\$1,262.31	
Tax	\$175.43	

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Travel Claim Details	Amount	\$382.61
Reference ID	TCMS289404	
Transaction Date	13-JUN-2013	
Purpose	Travel to Corner Brook for Conference - OPE	
Category	Amount	
Accommodations	\$186.65	
Meals & Incidentals	\$63.40	
Travel	\$91.58	
Tax	\$40.98	

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Travel Claim Details	Amount	\$1,270.23
Reference ID	TCMS289475	
Transaction Date	18-JUN-2013	
Purpose	Travel to Toronto for Big Brothers Big Sisters Event - OPE	
Category	Amount	
Meals & Incidentals		\$72.32
Travel		\$1,061.82
Tax		\$136.09