

Expense Report

Name **Honourable Felix Collins**

Department **Attorney General**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS376675	26-JUN-2014	To attend the Beaumont Hamel 98th Commemoration in Ottawa, Ontario	18-JUL-2014	\$499.51
TCMS385227	23-JUL-2014	Ministerial Meetings	08-SEP-2014	\$1,017.74
Invoice 13545	03-SEP-2014	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$20.00
			Total	\$1,537.25

Expense Report

Name **Honourable Felix Collins**

Department **Attorney General**

[Back to Summary](#)

Travel Claim Details		Amount	\$499.51
Reference ID	TCMS376675		
Transaction Date	26-JUN-2014		
Purpose	To attend the Beaumont Hamel 98th Commemoration in Ottawa, Ontario		
Category		Amount	
Accommodations		\$163.15	
Meals & Incidentals		\$91.51	
Travel		\$191.33	
Tax		\$53.52	

Expense Report

Name **Honourable Felix Collins**
Department **Attorney General**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,017.74
Reference ID	TCMS385227		
Transaction Date	23-JUL-2014		
Purpose	Ministerial Meetings		
Category		Amount	
Accommodations		\$238.11	
Meals & Incidentals		\$84.81	
Travel		\$585.77	
Tax		\$109.05	

Expense Report

Name **Honourable Felix Collins**

Department **Attorney General**

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$20.00
Source	Invoice 13545		
Transaction Date	03-SEP-2014		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$20.00