

Expense Report

Name **Honourable Sandy Collins**
Department **Department of Tourism, Culture and Recreation**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS366135	28-APR-2014	Travel in relation to departmental business	04-JUN-2014	\$362.78
			Total	\$362.78

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[Back to Summary](#)

Travel Claim Details	Amount	\$362.78
Reference ID	TCMS366135	
Transaction Date	28-APR-2014	
Purpose	Travel in relation to departmental business	
Category	Amount	
Accommodations		\$159.00
Meals & Incidentals		\$89.28
Travel		\$92.66
Tax		\$21.84