

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
TCMS372697	05-JUN-2014	To attend CNA Graduation in Port aux Basques	04-JUL-2014	\$190.21
TCMS374851	17-JUN-2014	Departmental Business	16-JUL-2014	\$1,532.94
TCMS376386	25-JUN-2014	Attend Ministerial Conference on the Canadian Francophonie on Minister Sullivan's behalf	11-JUL-2014	\$2,352.38
			Total	\$4,075.53

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Travel Claim Details	Amount	\$190.21
Reference ID	TCMS372697	
Transaction Date	05-JUN-2014	
Purpose	To attend CNA Graduation in Port aux Basques	
Category		Amount
Meals & Incidentals		\$13.39
Travel		\$156.44
Tax		\$20.38

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Travel Claim Details	Amount	\$1,532.94
Reference ID	TCMS374851	
Transaction Date	17-JUN-2014	
Purpose	Departmental Business	
Category		Amount
Accommodations		\$156.64
Meals & Incidentals		\$80.35
Travel		\$1,131.70
Tax		\$164.25

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Travel Claim Details		Amount	\$2,352.38
Reference ID	TCMS376386		
Transaction Date	25-JUN-2014		
Purpose	Attend Ministerial Conference on the Canadian Francophonie on Minister Sullivan's behalf		
Category		Amount	
Accommodations		\$323.68	
Meals & Incidentals		\$87.49	
Travel		\$1,689.16	
Tax		\$252.05	