

Expense Report

Name **Honourable Tony Cornect**
Department **Service NL**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS388797	15-SEP-2014	To attend Ministerial/Departmental meetings at Headquarters	07-OCT-2014	\$1,841.80
TCMS391789	19-SEP-2014	To attend Ministerial/Departmental meetings at Headquarters	15-OCT-2014	\$1,685.29
TCMS391829	24-SEP-2014	To attend Ministerial/Departmental meetings in Corner Brook	07-OCT-2014	\$724.57
TCMS398870	26-SEP-2014	To attend Ministerial/Departmental meetings at Headquarters	07-NOV-2014	\$571.12
TCMS399450	29-SEP-2014	Travel to St. John's to conduct Ministerial/Departmental Business at Headquarters	19-NOV-2014	\$3,436.02
TCMS399478	13-OCT-2014	To travel to St. John's to conduct Ministerial/Departmental Business at Headquarters	19-NOV-2014	\$1,589.50
TCMS399552	20-OCT-2014	To Travel to St. John's to conduct Ministerial/Departmental Business at Headquarters	19-NOV-2014	\$1,669.28
TCMS400813	20-OCT-2014	To travel to St. John's to conduct Ministerial/departmental business at headquarters	25-NOV-2014	\$1,785.01
TCMS403966	31-OCT-2014	To travel to St. John's to conduct Ministerial/Departmental business at headquarters	25-NOV-2014	\$2,054.13
TCMS403967	06-NOV-2014	To travel to St. John's to conduct Ministerial/departmental business at headquarters	25-NOV-2014	\$1,122.59
			Total	\$16,479.31

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Travel Claim Details	Amount	\$1,841.80
Reference ID	TCMS388797	
Transaction Date	15-SEP-2014	
Purpose	To attend Ministerial/Departmental meetings at Headquarters	
Category	Amount	
Accommodations	\$626.57	
Meals & Incidentals	\$169.63	
Travel	\$848.25	
Tax	\$197.35	

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Travel Claim Details	Amount	\$1,685.29
Reference ID	TCMS391789	
Transaction Date	19-SEP-2014	
Purpose	To attend Ministerial/Departmental meetings at Headquarters	
Category	Amount	
Accommodations	\$469.93	
Meals & Incidentals	\$178.56	
Travel	\$856.22	
Tax	\$180.58	

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Travel Claim Details		Amount	\$724.57
Reference ID	TCMS391829		
Transaction Date	24-SEP-2014		
Purpose	To attend Ministerial/Departmental meetings in Corner Brook		
Category		Amount	
Meals & Incidentals		\$22.32	
Travel		\$624.61	
Tax		\$77.64	

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Travel Claim Details	Amount	\$571.12
Reference ID	TCMS398870	
Transaction Date	26-SEP-2014	
Purpose	To attend Ministerial/Departmental meetings at Headquarters	
Category	Amount	
Accommodations	\$156.64	
Meals & Incidentals	\$22.32	
Travel	\$330.96	
Tax	\$61.20	

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Travel Claim Details		Amount	\$3,436.02
Reference ID	TCMS399450		
Transaction Date	29-SEP-2014		
Purpose	Travel to St. John's to conduct Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$1,409.79	
Meals & Incidentals		\$366.08	
Travel		\$1,292.02	
Tax		\$368.13	

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Travel Claim Details		Amount	\$1,589.50
Reference ID	TCMS399478		
Transaction Date	13-OCT-2014		
Purpose	To travel to St. John's to conduct Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$626.57	
Meals & Incidentals		\$178.57	
Travel		\$614.06	
Tax		\$170.30	

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Travel Claim Details		Amount	\$1,669.28
Reference ID	TCMS399552		
Transaction Date	20-OCT-2014		
Purpose	To Travel to St. John's to conduct Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$469.93	
Meals & Incidentals		\$133.93	
Travel		\$886.58	
Tax		\$178.84	

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Travel Claim Details		Amount	\$1,785.01
Reference ID	TCMS400813		
Transaction Date	20-OCT-2014		
Purpose	To travel to St. John's to conduct Ministerial/departmental business at headquarters		
Category		Amount	
Accommodations		\$469.93	
Meals & Incidentals		\$156.24	
Travel		\$945.26	
Other Expenses		\$22.32	
Tax		\$191.26	

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Travel Claim Details		Amount	\$2,054.13
Reference ID	TCMS403966		
Transaction Date	31-OCT-2014		
Purpose	To travel to St. John's to conduct Ministerial/Departmental business at headquarters		
Category		Amount	
Accommodations		\$730.98	
Meals & Incidentals		\$151.78	
Travel		\$951.27	
Tax		\$220.10	

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Travel Claim Details		Amount	\$1,122.59
Reference ID	TCMS403967		
Transaction Date	06-NOV-2014		
Purpose	To travel to St. John's to conduct Ministerial/departmental business at headquarters		
Category		Amount	
Accommodations		\$292.39	
Meals & Incidentals		\$89.28	
Travel		\$620.63	
Tax		\$120.29	