

# Expense Report

Name **Honourable Tony Cornect**  
Department **Department of Tourism, Culture and Recreation**

[Back to Summary](#)

## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS383634</a>	17-JUL-2014	<a href="#">Travel to St. John's to attend Ministerial/Departmental related business at Headquarters</a>	27-AUG-2014	\$1,254.87
<a href="#">TCMS383647</a>	20-JUL-2014	<a href="#">Travel to St. John's to attend Ministerial/Departmental related business at Headquarters</a>	27-AUG-2014	\$1,512.66
<a href="#">TCMS383657</a>	31-JUL-2014	<a href="#">Travel to St. John's to attend Ministerial/Departmental related business at Headquarters</a>	27-AUG-2014	\$1,435.09
<a href="#">TCMS383664</a>	07-AUG-2014	<a href="#">Travel to St. John's to attend Ministerial/Departmental related business at Headquarters.</a>	12-SEP-2014	\$1,336.35
<a href="#">TCMS383673</a>	12-AUG-2014	<a href="#">Travel to St. John's to attend Ministerial/Departmental related business at Headquarters</a>	17-SEP-2014	\$1,627.10
<a href="#">TCMS385267</a>	19-AUG-2014	<a href="#">To attend Ministerial Meetings</a>	17-SEP-2014	\$274.90
<a href="#">TCMS387104</a>	27-AUG-2014	<a href="#">Travel to St. John's to attend Ministerial/Departmental related business at Headquarters</a>	17-SEP-2014	\$1,307.86
<a href="#">TCMS388316</a>	29-AUG-2014	<a href="#">To attend Ministerial / Departmental meetings at Headquarters</a>	24-SEP-2014	\$1,687.88
<a href="#">TCMS388370</a>	29-AUG-2014	<a href="#">To attend F/P/T Ministerial Meetings in Prince Edward Island</a>	24-SEP-2014	\$1,583.08
			<b>Total</b>	<b>\$12,019.79</b>

# Expense Report

**Name**                    **Honourable Tony Cornect**  
**Department**           **Department of Tourism, Culture and Recreation**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,254.87</b>
<b>Reference ID</b>	TCMS383634		
<b>Transaction Date</b>	17-JUL-2014		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$156.64	
Meals & Incidentals		\$80.35	
Travel		\$883.41	
Tax		\$134.47	

# Expense Report

**Name**                    **Honourable Tony Cornect**  
**Department**           **Department of Tourism, Culture and Recreation**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,512.66</b>
<b>Reference ID</b>	TCMS383647		
<b>Transaction Date</b>	20-JUL-2014		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$469.93	
Meals & Incidentals		\$169.63	
Travel		\$711.02	
Tax		\$162.08	

# Expense Report

**Name**                    **Honourable Tony Cornect**  
**Department**           **Department of Tourism, Culture and Recreation**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,435.09</b>
<b>Reference ID</b>	TCMS383657		
<b>Transaction Date</b>	31-JUL-2014		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$469.93	
Meals & Incidentals		\$133.93	
Travel		\$677.46	
Tax		\$153.77	

# Expense Report

**Name**                    **Honourable Tony Cornect**  
**Department**           **Department of Tourism, Culture and Recreation**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,336.35</b>
<b>Reference ID</b>	TCMS383664		
<b>Transaction Date</b>	07-AUG-2014		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters.		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$156.64	
Meals & Incidentals		\$66.96	
Travel		\$969.56	
Tax		\$143.19	

# Expense Report

**Name**                    **Honourable Tony Cornect**  
**Department**           **Department of Tourism, Culture and Recreation**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,627.10</b>
<b>Reference ID</b>	TCMS383673		
<b>Transaction Date</b>	12-AUG-2014		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$156.64	
Meals & Incidentals		\$111.61	
Travel		\$1,184.52	
Tax		\$174.33	

# Expense Report

**Name**                    **Honourable Tony Cornect**  
**Department**           **Department of Tourism, Culture and Recreation**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$274.90</b>
<b>Reference ID</b>	TCMS385267		
<b>Transaction Date</b>	19-AUG-2014		
<b>Purpose</b>	To attend Ministerial Meetings		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$119.05	
Meals & Incidentals		\$8.93	
Travel		\$117.48	
Tax		\$29.44	

# Expense Report

**Name** [Honourable Tony Cornect](#)

**Department** [Department of Tourism, Culture and Recreation](#)

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,307.86</b>
<b>Reference ID</b>	<a href="#">TCMS387104</a>	
<b>Transaction Date</b>	<a href="#">27-AUG-2014</a>	
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental related business at Headquarters</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$313.29</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$111.60</a>	
<a href="#">Travel</a>	<a href="#">\$742.85</a>	
<a href="#">Tax</a>	<a href="#">\$140.12</a>	



# Expense Report

**Name**                    **Honourable Tony Cornect**  
**Department**           **Department of Tourism, Culture and Recreation**

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,687.88</b>
<b>Reference ID</b>	TCMS388316	
<b>Transaction Date</b>	29-AUG-2014	
<b>Purpose</b>	To attend Ministerial / Departmental meetings at Headquarters	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$313.29
Meals & Incidentals		\$66.96
Travel		\$1,126.78
Tax		\$180.85

# Expense Report

**Name**                    **Honourable Tony Cornect**  
**Department**           **Department of Tourism, Culture and Recreation**

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,583.08</b>
<b>Reference ID</b>	TCMS388370	
<b>Transaction Date</b>	29-AUG-2014	
<b>Purpose</b>	To attend F/P/T Ministerial Meetings in Prince Edward Island	
<b>Category</b>	<b>Amount</b>	
Accommodations	\$438.23	
Meals & Incidentals	\$86.15	
Travel	\$889.07	
Tax	\$169.63	