

Expense Report

Name **Mr. Clayton Forsey**

Department **Parliamentary Secretary to the Minister Responsible for the Forestry and Agrifoods Agency**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS376332	09-JUN-2014	Travel within Province to attend departmental meetings	18-JUL-2014	\$527.04
TCMS379561	07-JUL-2014	Travel within Province to attend departmental meetings	06-AUG-2014	\$428.00
TCMS396909	15-OCT-2014	Travel to Truro, NS for Atlantic Agricultural Hall of Fame	06-NOV-2014	\$1,733.37
TCMS399868	24-OCT-2014	Travel within Province for departmental meetings	14-NOV-2014	\$493.15
TCMS402426	03-NOV-2014	To travel within the Province for departmental meetings/events.	26-NOV-2014	\$1,968.48
TCMS403787	12-NOV-2014	Travel within Province for departmental meetings	26-NOV-2014	\$421.46
			Total	\$5,571.50

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Travel Claim Details	Amount	\$527.04
Reference ID	TCMS376332	
Transaction Date	09-JUN-2014	
Purpose	Travel within Province to attend departmental meetings	
Category	Amount	
Accommodations	\$106.00	
Meals & Incidentals	\$89.28	
Travel	\$286.64	
Tax	\$45.12	

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Travel Claim Details	Amount	\$428.00
Reference ID	TCMS379561	
Transaction Date	07-JUL-2014	
Purpose	Travel within Province to attend departmental meetings	
Category	Amount	
Accommodations	\$107.90	
Meals & Incidentals	\$66.96	
Travel	\$207.28	
Tax	\$45.86	

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Travel Claim Details	Amount	\$1,733.37
Reference ID	TCMS396909	
Transaction Date	15-OCT-2014	
Purpose	Travel to Truro, NS for Atlantic Agricultural Hall of Fame	
Category	Amount	
Accommodations		\$102.68
Meals & Incidentals		\$113.85
Travel		\$1,331.11
Tax		\$185.73

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Travel Claim Details	Amount	\$493.15
Reference ID	TCMS399868	
Transaction Date	24-OCT-2014	
Purpose	Travel within Province for departmental meetings	
Category	Amount	
Accommodations	\$106.00	
Meals & Incidentals	\$89.28	
Travel	\$256.38	
Tax	\$41.49	

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Travel Claim Details	Amount	\$1,968.48
Reference ID	TCMS402426	
Transaction Date	03-NOV-2014	
Purpose	To travel within the Province for departmental meetings/events.	
Category	Amount	
Accommodations	\$416.20	
Meals & Incidentals	\$191.96	
Travel	\$1,155.08	
Tax	\$205.24	

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Travel Claim Details	Amount	\$421.46
Reference ID	TCMS403787	
Transaction Date	12-NOV-2014	
Purpose	Travel within Province for departmental meetings	
Category	Amount	
Accommodations	\$133.12	
Meals & Incidentals	\$58.03	
Travel	\$185.14	
Tax	\$45.17	