

# Expense Report

Name **Mr. Thomas J. Hedderson**  
Department **Parliamentary Assistant to the Premier**

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## Expenses Paid Within the Reporting Period

| Reference ID               | Transaction Date | Purpose  | Payment Date | Amount            |
|----------------------------|------------------|--|--------------|-------------------|
| <a href="#">TCMS379183</a> | 19-JUN-2014      | <a href="#">Parliamentary Assistant Travel</a> | 17-SEP-2014  | \$321.52          |
| <a href="#">TCMS386878</a> | 03-AUG-2014      | <a href="#">Parliamentary Assistant Travel</a> | 16-SEP-2014  | \$863.98          |
|                            |                  |  | <b>Total</b> | <b>\$1,185.50</b> |

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|                             |                                |               |                 |
|-----------------------------|--------------------------------|---------------|-----------------|
| <b>Travel Claim Details</b> |                                | <b>Amount</b> | <b>\$321.52</b> |
| <b>Reference ID</b>         | TCMS379183                     |               |                 |
| <b>Transaction Date</b>     | 19-JUN-2014                    |               |                 |
| <b>Purpose</b>              | Parliamentary Assistant Travel |               |                 |
| <b>Category</b>             |                                | <b>Amount</b> |                 |
| Meals & Incidentals         |                                |               | \$44.64         |
| Travel                      |                                |               | \$242.43        |
| Tax                         |                                |               | \$34.45         |

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|-----------------------------|--------------------------------|---------------|-----------------|
| <b>Travel Claim Details</b> |                                | <b>Amount</b> | <b>\$863.98</b> |
| <b>Reference ID</b>         | TCMS386878                     |               |                 |
| <b>Transaction Date</b>     | 03-AUG-2014                    |               |                 |
| <b>Purpose</b>              | Parliamentary Assistant Travel |               |                 |
| <b>Category</b>             |                                | <b>Amount</b> |                 |
| Accommodations              |                                | \$334.29      |                 |
| Meals & Incidentals         |                                | \$178.57      |                 |
| Travel                      |                                | \$258.56      |                 |
| Tax                         |                                | \$92.56       |                 |