

Expense Report

Name [Ms. Tracey M. Perry](#)
Department [Parliamentary Assistant to the Premier](#)

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS394832	19-SEP-2014	WPO	06-NOV-2014	\$1,804.15
			Total	\$1,804.15

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Travel Claim Details	Amount	\$1,804.15
Reference ID	TCMS394832	
Transaction Date	19-SEP-2014	
Purpose	WPO	
Category	Amount	
Accommodations	\$215.20	
Meals & Incidentals	\$66.96	
Travel	\$1,328.69	
Tax	\$193.30	