

Expense Report

Name **Ms. Tracey M. Perry**

Department **Parliamentary Secretary to the Minister of Innovation, Business and Rural Development**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS375490	12-JUN-2014	Speaking Engagment - CBDC AGM	09-JUL-2014	\$170.97
TCMS375381	17-JUN-2014	FTP Meeting	22-JUL-2014	\$3,000.27
			Total	\$3,171.24

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Travel Claim Details	Amount	\$170.97
Reference ID	TCMS375490	
Transaction Date	12-JUN-2014	
Purpose	Speaking Engagment - CBDC AGM	
Category		Amount
Travel		\$152.65
Tax		\$18.32

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Department [Parliamentary Secretary to the Minister of Innovation, Business and Rural Development](#)

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Travel Claim Details		Amount	\$3,000.27
Reference ID	TCMS375381		
Transaction Date	17-JUN-2014		
Purpose	FTP Meeting		
Category		Amount	
Accommodations		\$270.00	
Meals & Incidentals		\$160.71	
Travel		\$2,248.09	
Tax		\$321.47	