

Expense Report

Name Mr. Kevin Pollard
Department Parliamentary Secretary to the Minister of Health and Community Services

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS393375	02-SEP-2014	HCS -Minister's Office	30-OCT-2014	\$1,732.48
TCMS393395	11-SEP-2014	Minister's Office	21-OCT-2014	\$717.04
TCMS393403	18-SEP-2014	Minister's Office	30-OCT-2014	\$1,223.47
TCMS401434	21-SEP-2014	Dept HCS- Minister's Office	19-NOV-2014	\$1,525.72
TCMS401436	17-OCT-2014	Dept HCS-Minister Office	19-NOV-2014	\$857.31
TCMS401437	23-OCT-2014	Dept HCS - Minister's office	19-NOV-2014	\$1,336.58
TCMS400917	29-OCT-2014	Dept HCS - Minister's Office	19-NOV-2014	\$1,360.86
			Total	\$8,753.46

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Travel Claim Details	Amount	\$1,732.48
Reference ID	TCMS393375	
Transaction Date	02-SEP-2014	
Purpose	HCS -Minister's Office	
Category		Amount
Accommodations		\$560.97
Meals & Incidentals		\$120.54
Travel		\$865.33
Tax		\$185.64

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Travel Claim Details	Amount	\$717.04
Reference ID	TCMS393395	
Transaction Date	11-SEP-2014	
Purpose	Minister's Office	
Category	Amount	
Accommodations	\$213.37	
Meals & Incidentals	\$66.96	
Travel	\$359.88	
Tax	\$76.83	

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Travel Claim Details		Amount	\$1,223.47
Reference ID	TCMS393403		
Transaction Date	18-SEP-2014		
Purpose	Minister's Office		
Category		Amount	
Accommodations		\$177.54	
Meals & Incidentals		\$89.29	
Travel		\$825.55	
Tax		\$131.09	

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Travel Claim Details		Amount	\$1,525.72
Reference ID	TCMS401434		
Transaction Date	21-SEP-2014		
Purpose	Dept HCS- Minister's Office		
Category		Amount	
Accommodations		\$717.61	
Meals & Incidentals		\$200.89	
Travel		\$443.75	
Tax		\$163.47	

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Travel Claim Details	Amount	\$857.31
Reference ID	TCMS401436	
Transaction Date	17-OCT-2014	
Purpose	Dept HCS-Minister Office	
Category	Amount	
Meals & Incidentals		\$44.64
Travel		\$720.81
Tax		\$91.86

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Travel Claim Details	Amount	\$1,336.58
Reference ID	TCMS401437	
Transaction Date	23-OCT-2014	
Purpose	Dept HCS - Minister's office	
Category		Amount
Accommodations		\$671.29
Meals & Incidentals		\$169.64
Travel		\$352.44
Tax		\$143.21

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Travel Claim Details	Amount	\$1,360.86
Reference ID	TCMS400917	
Transaction Date	29-OCT-2014	
Purpose	Dept HCS - Minister's Office	
Category	Amount	
Accommodations	\$353.09	
Meals & Incidentals	\$40.18	
Travel	\$821.78	
Tax	\$145.81	