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	
TCMS867010	13-JUL-2015	Travel within Province for departmental meetings	16-OCT-2015	\$566.54	
TCMS872918	01-OCT-2015	Travel within Province for departmental meetings	16-OCT-2015	\$519.05	
TCMS883893	08-OCT-2015	To travel within Province for departmental meetings	27-OCT-2015	\$537.77	
			Total	\$1,623.36	

Name Mr. Clayton Forsey

Department Parliamentary Secretary to the Minister Responsible for the Forestry and

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Travel Claim Details Amount \$519	Amount \$519.05
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Reference ID TCMS872918 Depart Date
Transaction Date 01-OCT-2015 Return Date

Recap # V0920161004092

Purpose Travel within Province for departmental meetings

CategoryAmountAccommodations\$174.33Meals & Incidentals\$50.00Travel\$294.72

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	01-OCT-2015	\$155.65		
Accommodations	01-OCT-2015	\$18.68		
Breakfast (NL)	02-OCT-2015	\$1.07		
Breakfast (NL)	02-OCT-2015	\$8.93		
Dinner (NL)	01-OCT-2015	\$22.32		
Dinner (NL)	01-OCT-2015	\$2.68		
Lunch (NL)	02-OCT-2015	\$13.39		
Lunch (NL)	02-OCT-2015	\$1.61		
Mileage	01-OCT-2015	\$15.79	Bishop's Falls	St. John's
Mileage	01-OCT-2015	\$131.57	Bishop's Falls	St. John's
Mileage	02-OCT-2015	\$131.57	St. John's	Bishop's Falls
Mileage	02-OCT-2015	\$15.79	St. John's	Bishop's Falls
	01-OCT-2015			

Name Mr. Clayton Forsey

Department Parliamentary Secretary to the Minister Responsible for the Forestry and

Agrifoods Agency

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Travel Claim Details	Amount	\$566.54
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Reference ID TCMS867010 Depart Date
Transaction Date 13-JUL-2015 Return Date

Recap # V0920161004093

Purpose Travel within Province for departmental meetings

CategoryAmountAccommodations\$153.62Meals & Incidentals\$90.00Travel\$322.92

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	13-JUL-2015	\$16.46		
Accommodations	13-JUL-2015	\$137.16		
Breakfast (NL)	14-JUL-2015	\$8.93		
Breakfast (NL)	14-JUL-2015	\$1.07		
Dinner (NL)	13-JUL-2015	\$2.68		
Dinner (NL)	13-JUL-2015	\$22.32		
Dinner (NL)	21-SEP-2015	\$22.32		
Dinner (NL)	21-SEP-2015	\$2.68		
Lunch (NL)	13-JUL-2015	\$13.39		
Lunch (NL)	13-JUL-2015	\$1.61		
Lunch (NL)	21-SEP-2015	\$1.61		
Lunch (NL)	21-SEP-2015	\$13.39		
Mileage	13-JUL-2015	\$94.51	Bishop's Falls	Corner Brook
Mileage	13-JUL-2015	\$11.34	Bishop's Falls	Corner Brook
Mileage	14-JUL-2015	\$94.51	Corner Brook	Bishop's Falls
Mileage	14-JUL-2015	\$11.34	Corner Brook	Bishop's Falls
Mileage	21-SEP-2015	\$49.65	Carmenville	Bishop's Falls
Mileage	21-SEP-2015	\$5.96	Carmenville	Bishop's Falls
Mileage	21-SEP-2015	\$5.96	Bishop's Falls	Carmanville
Mileage	21-SEP-2015	\$49.65	Bishop's Falls	Carmanville
	13-JUL-2015			

Name Mr. Clayton Forsey

Department Parliamentary Secretary to the Minister Responsible for the Forestry and

Agrifoods Agency

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Travel Claim Details Amount \$537.77

Reference ID TCMS883893 Depart Date
Transaction Date 08-OCT-2015 Return Date

Recap # V0920161004145

Purpose To travel within Province for departmental meetings

CategoryAmountAccommodations\$193.05Meals & Incidentals\$50.00Travel\$294.72

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	08-OCT-2015	\$20.68		
Accommodations	08-OCT-2015	\$172.37		
Breakfast (NL)	09-OCT-2015	\$8.93		
Breakfast (NL)	09-OCT-2015	\$1.07		
Dinner (NL)	08-OCT-2015	\$22.32		
Dinner (NL)	08-OCT-2015	\$2.68		
Lunch (NL)	09-OCT-2015	\$1.61		
Lunch (NL)	09-OCT-2015	\$13.39		
Mileage	08-OCT-2015	\$15.79	Bishop's Falls	St. John's
Mileage	08-OCT-2015	\$131.57	Bishop's Falls	St. John's
Mileage	09-OCT-2015	\$15.79	St. John's	Bishop's Falls
Mileage	09-OCT-2015	\$131.57	St. John's	Bishop's Falls
	08-OCT-2015			