Expenses Detail Report

NameHonourable Judy ManningDepartmentAttorney General

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Expenses Paid Within the Reporting Period						
Reference ID	Transaction Date	Purpose	Payment Date	Amount		
Reimbursement	06-JUN-2015	Law Society Fee Reimbursement.		\$932.25		
			Total	\$932.25		

Expenses Detail Report

NameHonourable Judy ManningDepartmentAttorney General

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Other Transaction(s) Details						
Source	Transaction Date	Description		Amount		
Reimbursement	06-JUN-2015	Law Society Fee Reimbursement.		\$932.25		
Law Society Fees reiml	bursed to Ms. Manning.					
			Total	\$932.25		