

# Expense Report

Name **Mr. Mark Browne**  
Department **Parliamentary Assistant to the Premier**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS966933</a>	07-MAY-2016	Government Business on behalf of Premier	22-JUN-2016	\$368.01
<a href="#">TCMS972255</a>	30-JUN-2016	Travel on Government Business to Ottawa for 100th Anniversary of Beaumont Hamel Ceremonies	23-AUG-2016	\$1,415.23
<a href="#">TCMS975896</a>	16-JUL-2016	Travel on Government Business to Events and Headquarters	23-AUG-2016	\$718.53
<a href="#">TCMS982409</a>	14-AUG-2016	Travel to Government Headquarters and Travel to events on behalf of Premier	17-OCT-2016	\$553.27
			<b>Total</b>	<b>\$3,055.04</b>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$368.01</b>
<b>Reference ID</b>	<a href="#">TCMS966933</a>	
<b>Transaction Date</b>	<a href="#">07-MAY-2016</a>	
<b>Purpose</b>	<a href="#">Government Business on behalf of Premier</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$173.55</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$60.00</a>	
<a href="#">Travel</a>	<a href="#">\$134.46</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,415.23</b>
<b>Reference ID</b>	<a href="#">TCMS972255</a>		
<b>Transaction Date</b>	<a href="#">30-JUN-2016</a>		
<b>Purpose</b>	<a href="#">Travel on Government Business to Ottawa for 100th Anniversary of Beaumont Hamel Ceremonies</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$231.62</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$55.00</a>	
<a href="#">Travel</a>		<a href="#">\$1,128.61</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$718.53</a>
<b>Reference ID</b>	<a href="#">TCMS975896</a>		
<b>Transaction Date</b>	<a href="#">16-JUL-2016</a>		
<b>Purpose</b>	<a href="#">Travel on Government Business to Events and Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$718.53</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$553.27</a>
<b>Reference ID</b>	<a href="#">TCMS982409</a>		
<b>Transaction Date</b>	<a href="#">14-AUG-2016</a>		
<b>Purpose</b>	<a href="#">Travel to Government Headquarters and Travel to events on behalf of Premier</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$553.27</a>	