

Expense Report

Name **Mr. Colin Holloway**

Department **Parliamentary Secretary to the Minister of Business, Tourism, Culture and Rural Development/Forest Resources and Agrifoods Agency/Business Development Corp**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS968913	19-MAY-2016	receipt and Speaker at Gander Area Chamber of Commerce	13-JUN-2016	\$130.23
TCMS971121	14-JUN-2016	Nickle Film fest/Agriculture round table	30-JUN-2016	\$380.02
TCMS971116	20-JUN-2016	F/P/T Agriculture meetings	28-JUL-2016	\$2,056.99
TCMS973265	09-JUL-2016	PS Constituency work	25-AUG-2016	\$226.26
TCMS974457	18-JUL-2016	PS federal Agul meetings Calgary	10-AUG-2016	\$1,328.37
TCMS976546	05-AUG-2016	Parl Sect Business @ Fortune	25-AUG-2016	\$307.09
TCMS977768	18-AUG-2016	PS Business St. John's	12-SEP-2016	\$256.38
TCMS981872	01-OCT-2016	Irishloop Tourism Ass	13-OCT-2016	\$228.32
			Total	\$4,913.66

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Travel Claim Details		Amount	\$130.23
Reference ID	TCMS968913		
Transaction Date	19-MAY-2016		
Purpose	receipt and Speaker at Gander Area Chamber of Commerce		
Category		Amount	
Travel			\$130.23

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Travel Claim Details	Amount	\$380.02
Reference ID	TCMS971121	
Transaction Date	14-JUN-2016	
Purpose	Nickle Film fest/Agriculture round table	
Category		Amount
Meals & Incidentals		\$40.00
Travel		\$340.02

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Travel Claim Details	Amount	\$2,056.99
Reference ID	TCMS971116	
Transaction Date	20-JUN-2016	
Purpose	F/P/T Agriculture meetings	
Category	Amount	
Travel	\$1,706.99	
Other Expenses	\$350.00	

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Travel Claim Details	Amount	\$226.26
Reference ID	TCMS973265	
Transaction Date	09-JUL-2016	
Purpose	PS Constituency work	
Category	Amount	
Meals & Incidentals		\$15.00
Travel		\$211.26

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Travel Claim Details	Amount	\$1,328.37
Reference ID	TCMS974457	
Transaction Date	18-JUL-2016	
Purpose	PS federal Agul meetings Calgary	
Category		Amount
Accommodations		\$910.99
Meals & Incidentals		\$129.00
Travel		\$288.38

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Travel Claim Details	Amount	\$307.09
Reference ID	TCMS976546	
Transaction Date	05-AUG-2016	
Purpose	Parl Sect Business @ Fortune	
Category		Amount
Meals & Incidentals		\$40.00
Travel		\$267.09

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Travel Claim Details	Amount	\$256.38
Reference ID	TCMS977768	
Transaction Date	18-AUG-2016	
Purpose	PS Business St. John's	
Category		Amount
Meals & Incidentals		\$25.00
Travel		\$231.38

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Travel Claim Details	Amount	\$228.32
Reference ID	TCMS981872	
Transaction Date	01-OCT-2016	
Purpose	Irishloop Tourism Ass	
Category		Amount
Meals & Incidentals		\$15.00
Travel		\$213.32