

Expense Report

Name **Mr. Mark Browne**

Department **Parliamentary Secretary to the Minister of Tourism, Culture, Industry and Innovation**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1008029	25-MAY-2017	To attend Government Headquarters and represent the Premier	04-JUL-2017	\$223.81
TCMS1020317	14-AUG-2017	Attending Gov Headquarters and Departmental travel	20-NOV-2017	\$2,733.56
			Total	\$2,957.37

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Department [Parliamentary Secretary to the Minister of Tourism, Culture, Industry and Innovation](#)

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Travel Claim Details		Amount	\$223.81
Reference ID	TCMS1008029		
Transaction Date	25-MAY-2017		
Purpose	To attend Government Headquarters and represent the Premier		
Category		Amount	
Travel		\$223.81	

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Travel Claim Details	Amount	\$2,733.56
Reference ID	TCMS1020317	
Transaction Date	14-AUG-2017	
Purpose	Attending Gov Headquarters and Departmental travel	
Category		Amount
Accommodations		\$1,312.79
Travel		\$1,420.77