

Expense Report

Name **Ms. Carol Anne Haley**

Department **Parliamentary Secretary to the Minister of Health and Community Services**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1017860	11-AUG-2017	Parliamentary Secretary Duties	18-OCT-2017	\$445.00
TCMS1017874	19-AUG-2017	Parliamentary Secretary duties	17-OCT-2017	\$508.40
TCMS1022008	06-SEP-2017	Departmental business	16-NOV-2017	\$2,914.81
			Total	\$3,868.21

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Travel Claim Details	Amount	\$445.00
Reference ID	TCMS1017860	
Transaction Date	11-AUG-2017	
Purpose	Parliamentary Secretary Duties	
Category		Amount
Accommodations		\$320.00
Meals & Incidentals		\$125.00

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Travel Claim Details	Amount	\$508.40
Reference ID	TCMS1017874	
Transaction Date	19-AUG-2017	
Purpose	Parliamentary Secretary duties	
Category		Amount
Accommodations		\$160.00
Meals & Incidentals		\$50.00
Travel		\$298.40

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Travel Claim Details	Amount	\$2,914.81
Reference ID	TCMS1022008	
Transaction Date	06-SEP-2017	
Purpose	Departmental business	
Category	Amount	
Accommodations	\$1,851.69	
Meals & Incidentals	\$550.00	
Travel	\$513.12	