

Expense Report

Name **Mr. Colin Holloway**

Department **Parliamentary Secretary to the Minister of Municipal Affairs and Environment**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1004814	26-MAY-2017	Tourism Town Hall	08-JUN-2017	\$168.77
TCMS1006405	31-MAY-2017	Tourism Week	18-JUL-2017	\$89.64
TCMS1018974	14-SEP-2017	MUN Vanier and Banting Scholarship awards	24-OCT-2017	\$187.56
TCMS1023575	01-NOV-2017	Climate change summit	21-NOV-2017	\$2,330.82
			Total	\$2,776.79

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Travel Claim Details	Amount	\$168.77
Reference ID	TCMS1004814	
Transaction Date	26-MAY-2017	
Purpose	Tourism Town Hall	
Category	Amount	
Travel	\$168.77	

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Travel Claim Details		Amount	\$89.64
Reference ID	TCMS1006405		
Transaction Date	31-MAY-2017		
Purpose	Tourism Week		
Category		Amount	
Travel			\$89.64

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Travel Claim Details	Amount	\$187.56
Reference ID	TCMS1018974	
Transaction Date	14-SEP-2017	
Purpose	MUN Vanier and Banting Scholarship awards	
Category		Amount
Meals & Incidentals		\$25.00
Travel		\$162.56

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Travel Claim Details	Amount	\$2,330.82
Reference ID	TCMS1023575	
Transaction Date	01-NOV-2017	
Purpose	Climate change summit	
Category		Amount
Accommodations		\$556.62
Meals & Incidentals		\$177.50
Travel		\$1,596.70