

# Expense Report

Name [Mr. Graham Letto](#)

Department [Parliamentary Secretary to the Minister of Natural Resources](#)

[Back to Summary](#)

## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS1009035</a>	<a href="#">27-JUN-2017</a>	<a href="#">To attend PTOC Meetings in Regina, Sask</a>	<a href="#">12-JUL-2017</a>	<a href="#">\$2,058.13</a>
			<b>Total</b>	<b><a href="#">\$2,058.13</a></b>

# Expense Report

Name **Mr. Graham Letto**

Department **Parliamentary Secretary to the Minister of Natural Resources**

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$2,058.13</b>
Reference ID	TCMS1009035	
Transaction Date	27-JUN-2017	
Purpose	To attend PTOC Meetings in Regina, Sask	
<b>Category</b>		<b>Amount</b>
Accommodations		\$340.70
Meals & Incidentals		\$92.50
Travel		\$1,624.93