

Expense Report

Name **Mr. Mark Browne**

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

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1045850	17-MAY-2018	Departmental Business on behalf of Minister	20-JUL-2018	\$2,887.30
TCMS1046397	02-JUL-2018	Departmental Business on behalf of Minster	25-JUL-2018	\$3,262.49
TCMS1050401	20-JUL-2018	Departmental business on behalf of the Minister	05-SEP-2018	\$601.94
TCMS1051273	08-AUG-2018	Departmental Business of behalf of the Minister	27-SEP-2018	\$101.12
TCMS1057973	19-SEP-2018	Departmental Business on behalf of Minister	13-NOV-2018	\$840.54
TCMS1055339	02-OCT-2018	Departmental Business on behlaf of the Minister	19-OCT-2018	\$1,569.48
			Total	\$9,262.87

Expense Report

Name [Mr. Mark Browne](#)

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

[Back to Summary](#)

Travel Claim Details	Amount	\$2,887.30
Reference ID	TCMS1045850	
Transaction Date	17-MAY-2018	
Purpose	Departmental Business on behalf of Minister	
Category	Amount	
Accommodations	\$553.25	
Meals & Incidentals	\$268.40	
Travel	\$2,065.65	

Expense Report

Name [Mr. Mark Browne](#)

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

[Back to Summary](#)

Travel Claim Details	Amount	\$3,262.49
Reference ID	TCMS1046397	
Transaction Date	02-JUL-2018	
Purpose	Departmental Business on behalf of Minster	
Category	Amount	
Accommodations	\$426.80	
Meals & Incidentals	\$110.20	
Travel	\$2,725.49	

Expense Report

Name [Mr. Mark Browne](#)

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

[Back to Summary](#)

Travel Claim Details	Amount	\$601.94
Reference ID	TCMS1050401	
Transaction Date	20-JUL-2018	
Purpose	Departmental business on behalf of the Minister	
Category	Amount	
Accommodations	\$106.00	
Meals & Incidentals	\$44.00	
Travel	\$451.94	

Expense Report

Name [Mr. Mark Browne](#)

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

[Back to Summary](#)

Travel Claim Details	Amount	\$101.12
Reference ID	TCMS1051273	
Transaction Date	08-AUG-2018	
Purpose	Departmental Business of behalf of the Minister	
Category	Amount	
Meals & Incidentals		\$22.00
Travel		\$79.12

Expense Report

Name [Mr. Mark Browne](#)

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

[Back to Summary](#)

Travel Claim Details	Amount	\$840.54
Reference ID	TCMS1057973	
Transaction Date	19-SEP-2018	
Purpose	Departmental Business on behalf of Minister	
Category	Amount	
Accommodations	\$264.70	
Meals & Incidentals	\$75.00	
Travel	\$500.84	

Expense Report

Name [Mr. Mark Browne](#)

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

[Back to Summary](#)

Travel Claim Details	Amount	\$1,569.48
Reference ID	TCMS1055339	
Transaction Date	02-OCT-2018	
Purpose	Departmental Business on behlaf of the Minister	
Category	Amount	
Accommodations	\$239.51	
Meals & Incidentals	\$66.00	
Travel	\$1,263.97	