

Expense Report

Name **Mr. Randy Edmunds**

Department **Parliamentary Assistant to the Premier and Parliamentary Secretary for Indigenous Affairs**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1043576	07-JUN-2018	Indigenous Roundtable	19-JUN-2018	\$855.19
TCMS1046823	04-JUL-2018	FPT ministerial meeting on the Federal framework for recognition of Indigenous	03-AUG-2018	\$3,010.90
			Total	\$3,866.09

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Travel Claim Details	Amount	\$855.19
Reference ID	TCMS1043576	
Transaction Date	07-JUN-2018	
Purpose	Indigenous Roundtable	
Category	Amount	
Accommodations	\$53.00	
Meals & Incidentals	\$5.00	
Travel	\$797.19	

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Travel Claim Details	Amount	\$3,010.90
Reference ID	TCMS1046823	
Transaction Date	04-JUL-2018	
Purpose	FPT ministerial meeting on the Federal framework for recognition of Indigenous	
Category	Amount	
Accommodations	\$538.24	
Meals & Incidentals	\$147.50	
Travel	\$2,325.16	