

# 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
<a href="#">TCMS1048006</a>	05-JUN-2018	departmental business - representing minister	09-AUG-2018	\$1,577.20
<a href="#">TCMS1051434</a>	17-JUL-2018	representing minister	13-SEP-2018	\$900.94
<a href="#">TCMS1056794</a>	17-SEP-2018	Representing Minister	06-NOV-2018	\$2,011.88
			<b>Total</b>	<b>\$4,490.02</b>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,577.20</b>
<b>Reference ID</b>	<a href="#">TCMS1048006</a>	
<b>Transaction Date</b>	<a href="#">05-JUN-2018</a>	
<b>Purpose</b>	<a href="#">departmental business - representing minister</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$640.00</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$200.00</a>	
<a href="#">Travel</a>	<a href="#">\$737.20</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$900.94</b>
<b>Reference ID</b>	<a href="#">TCMS1051434</a>	
<b>Transaction Date</b>	<a href="#">17-JUL-2018</a>	
<b>Purpose</b>	<a href="#">representing minister</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$480.00</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$150.00</a>	
<a href="#">Travel</a>	<a href="#">\$270.94</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$2,011.88</b>
<b>Reference ID</b>	<a href="#">TCMS1056794</a>	
<b>Transaction Date</b>	<a href="#">17-SEP-2018</a>	
<b>Purpose</b>	<a href="#">Representing Minister</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$1,120.00</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$350.00</a>	
<a href="#">Travel</a>	<a href="#">\$541.88</a>	