

Expense Report

Name Mr. Clayton Forsey
Department Parliamentary Secretary to the Minister Responsible for the Forestry and Agrifoods Agency

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS404987	20-NOV-2014	Travel within Province for departmental meeting	05-DEC-2014	\$299.47
TCMS493869	04-FEB-2015	Travel within Province for departmental meetings	08-APR-2015	\$107.84
TCMS541807	11-MAR-2015	Travel within Province for departmental meetings	08-APR-2015	\$512.44
				Total \$919.75

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Travel Claim Details		Amount	\$299.47
Reference ID	TCMS404987		
Transaction Date	20-NOV-2014		
Purpose	Travel within Province for departmental meeting		
Category		Amount	
Accommodations		\$123.04	
Meals & Incidentals		\$58.03	
Travel		\$86.32	
Tax		\$32.08	

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Travel Claim Details		Amount	\$107.84
Reference ID	TCMS493869		
Transaction Date	04-FEB-2015		
Purpose	Travel within Province for departmental meetings		
Category		Amount	
Meals & Incidentals		\$25.00	
Travel		\$82.84	

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Travel Claim Details		Amount	\$512.44
Reference ID	TCMS541807		
Transaction Date	11-MAR-2015		
Purpose	Travel within Province for departmental meetings		
Category		Amount	
Accommodations			\$53.00
Meals & Incidentals			\$50.00
Travel			\$409.44