

Expense Report

Name Mr. Graham Letto
Department Parliamentary Secretary to the Minister of Municipal Affairs and Minister of Service NL

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS952208	19-DEC-2015	To Attend Departmental/Business Meetings in Wabush	12-JAN-2016	\$1,520.98
TCMS966298	05-MAY-2016	To attend the MNL Symposium in Gander	12-MAY-2016	\$844.30
				Total \$2,365.28

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Travel Claim Details		Amount	\$1,520.98
Reference ID	TCMS952208		
Transaction Date	19-DEC-2015		
Purpose	To Attend Departmental/Business Meetings in Wabush		
Category		Amount	
Accommodations		\$142.00	
Meals & Incidentals		\$125.00	
Travel		\$1,253.98	

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Travel Claim Details		Amount	\$844.30
Reference ID	TCMS966298		
Transaction Date	05-MAY-2016		
Purpose	To attend the MNL Symposium in Gander		
Category		Amount	
Accommodations		\$429.40	
Meals & Incidentals		\$95.00	
Travel		\$319.90	