

Expenses Detail Report

Name **Mr. Kevin Pollard**
Department **Parliamentary Secretary to the Minister of Health and Community Services**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS949443	02-DEC-2015	To Conculde Dept HCS Parl Sect Duties	14-DEC-2015	\$615.61
				Total \$615.61

Expenses Detail Report

Name **Mr. Kevin Pollard**
Department **Parliamentary Secretary to the Minister of Health and Community Services**

[Back to Summary](#)

Travel Claim Details		Amount	\$615.61	
Reference ID	TCMS949443	Depart Date		
Transaction Date	02-DEC-2015	Return Date		
Recap #	V1520161004297			
Purpose	To Conculde Dept HCS Parl Sect Duties			
Category		Amount		
Accommodations		\$160.29		
Meals & Incidentals		\$90.00		
Travel		\$365.32		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	02-DEC-2015	\$143.12		
Accommodations	02-DEC-2015	\$17.17		
Dinner (NL)	02-DEC-2015	\$2.68		
Dinner (NL)	02-DEC-2015	\$22.32		
Lunch (NL)	02-DEC-2015	\$1.61		
Lunch (NL)	02-DEC-2015	\$13.39		
Mileage	02-DEC-2015	\$163.09	Springdale	St. John's
Mileage	02-DEC-2015	\$19.57	Springdale	St. John's
Mileage	03-DEC-2015	\$163.09	St. John's	Springdale
Mileage	03-DEC-2015	\$19.57	St. John's	Springdale
Per Diem (NL)	03-DEC-2015	\$44.64		
Per Diem (NL)	03-DEC-2015	\$5.36		
	02-DEC-2015			