

Ministerial Expenses

Name **Honourable Paul Oram**
Department **Department of Business**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS47989	08-APR-2009	Business Meetings	08-JUN-2009	\$802.93
				Total \$802.93

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Travel Claim Details		Amount	\$802.93
Reference ID	TCMS47989		
Transaction Date	08-APR-2009		
Purpose	Business Meetings		
Category		Amount	
Meals & Incidentals		\$605.30	
Travel		\$111.60	
Tax		\$86.03	