

Expense Report

Name **Mr. Vaughn Granter**

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
TCMS374138	08-JUN-2014	Meetings at Headquarters	04-JUL-2014	\$880.36
TCMS374320	18-JUN-2014	Department Meetings	10-JUL-2014	\$345.34
			Total	\$1,225.70

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Department [Parliamentary Secretary to the Minister of Health and Community Services](#)

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Travel Claim Details		Amount	\$880.36
Reference ID	TCMS374138		
Transaction Date	08-JUN-2014		
Purpose	Meetings at Headquarters		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$89.29	
Travel		\$602.10	
Tax		\$82.97	

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Travel Claim Details		Amount	\$345.34
Reference ID	TCMS374320		
Transaction Date	18-JUN-2014		
Purpose	Department Meetings		
Category			Amount
Meals & Incidentals			\$35.71
Travel			\$272.62
Tax			\$37.01