

Expense Report

Name Mr. Mark Browne
Department Parliamentary Assistant to the Premier

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS966933	07-MAY-2016	Government Business on behalf of Premier	22-JUN-2016	\$368.01
TCMS972255	30-JUN-2016	Travel on Government Business to Ottawa for 100th Anniversary of Beaumont Hamel Ceremonies	23-AUG-2016	\$1,415.23
TCMS975896	16-JUL-2016	Travel on Government Business to Events and Headquarters	23-AUG-2016	\$718.53
TCMS982409	14-AUG-2016	Travel to Government Headquarters and Travel to events on behalf of Premier	17-OCT-2016	\$553.27
			Total	\$3,055.04

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Travel Claim Details		Amount	\$368.01
Reference ID	TCMS966933		
Transaction Date	07-MAY-2016		
Purpose	Government Business on behalf of Premier		
Category		Amount	
Accommodations		\$173.55	
Meals & Incidentals		\$60.00	
Travel		\$134.46	

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Travel Claim Details		Amount	\$1,415.23
Reference ID	TCMS972255		
Transaction Date	30-JUN-2016		
Purpose	Travel on Government Business to Ottawa for 100th Anniversary of Beaumont Hamel Ceremonies		
Category		Amount	
Accommodations		\$231.62	
Meals & Incidentals		\$55.00	
Travel		\$1,128.61	

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Travel Claim Details		Amount	\$718.53
Reference ID	TCMS975896		
Transaction Date	16-JUL-2016		
Purpose	Travel on Government Business to Events and Headquarters		
Category		Amount	
Travel			\$718.53

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Travel Claim Details		Amount	\$553.27
Reference ID	TCMS982409		
Transaction Date	14-AUG-2016		
Purpose	Travel to Government Headquarters and Travel to events on behalf of Premier		
Category		Amount	
Travel			\$553.27