

Expense Report

Name

Mr. Colin Holloway

Department

Parliamentary Secretary to the Minister of Business, Tourism, Culture and Rural Development/Forest Resources and Agrifoods
Agency/Business Development Corp

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS968913	19-MAY-2016	receipt and Speaker at Gander Area Chamber of Commerce	13-JUN-2016	\$130.23
TCMS971121	14-JUN-2016	Nickle Film fest/Agriculture round table	30-JUN-2016	\$380.02
TCMS971116	20-JUN-2016	F/P/T Agriculture meetings	28-JUL-2016	\$2,056.99
TCMS973265	09-JUL-2016	PS Constituency work	25-AUG-2016	\$226.26
TCMS974457	18-JUL-2016	PS federal Agul meetings Calgary	10-AUG-2016	\$1,328.37
TCMS976546	05-AUG-2016	Parl Sect Business @ Fortune	25-AUG-2016	\$307.09
TCMS977768	18-AUG-2016	PS Business St. John's	12-SEP-2016	\$256.38
TCMS981872	01-OCT-2016	Irishloop Tourism Ass	13-OCT-2016	\$228.32
				Total \$4,913.66

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Travel Claim Details		Amount	\$130.23
Reference ID	TCMS968913		
Transaction Date	19-MAY-2016		
Purpose	receipt and Speaker at Gander Area Chamber of Commerce		
Category		Amount	
Travel			\$130.23

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Travel Claim Details		Amount	\$380.02
Reference ID	TCMS971121		
Transaction Date	14-JUN-2016		
Purpose	Nickle Film fest/Agriculture round table		
Category		Amount	
Meals & Incidentals			\$40.00
Travel			\$340.02

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Travel Claim Details		Amount	\$2,056.99
Reference ID	TCMS971116		
Transaction Date	20-JUN-2016		
Purpose	F/P/T Agriculture meetings		
Category		Amount	
Travel		\$1,706.99	
Other Expenses		\$350.00	

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Travel Claim Details		Amount	\$226.26
Reference ID	TCMS973265		
Transaction Date	09-JUL-2016		
Purpose	PS Constituency work		
Category		Amount	
Meals & Incidentals		\$15.00	
Travel		\$211.26	

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Travel Claim Details		Amount	\$1,328.37
Reference ID	TCMS974457		
Transaction Date	18-JUL-2016		
Purpose	PS federal Agul meetings Calgary		
Category		Amount	
Accommodations		\$910.99	
Meals & Incidentals		\$129.00	
Travel		\$288.38	

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Travel Claim Details		Amount	\$307.09
Reference ID	TCMS976546		
Transaction Date	05-AUG-2016		
Purpose	Parl Sect Business @ Fortune		
Category		Amount	
Meals & Incidentals		\$40.00	
Travel		\$267.09	

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Travel Claim Details		Amount	\$256.38
Reference ID	TCMS977768		
Transaction Date	18-AUG-2016		
Purpose	PS Business St. John's		
Category		Amount	
Meals & Incidentals		\$25.00	
Travel		\$231.38	

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Travel Claim Details		Amount	\$228.32
Reference ID	TCMS981872		
Transaction Date	01-OCT-2016		
Purpose	Irishloop Tourism Ass		
Category		Amount	
Meals & Incidentals		\$15.00	
Travel		\$213.32	