

Ministerial Expenses

Name **Mr. Terry French**

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
TCMS26910	12-APR-2008	Attend functions for Min. Ross Wiseman	21-JUL-2008	\$83.99
TCMS26742	23-JUN-2008	Mtgs in New-Wes-Valley on behalf of Min. Wiseman	21-JUL-2008	\$1,549.83
			Total	\$1,633.82

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Travel Claim Details		Amount	\$83.99
Reference ID	TCMS26910		
Transaction Date	12-APR-2008		
Purpose	Attend functions for Min. Ross Wiseman		
Category		Amount	
Travel			\$74.33
Tax			\$9.66

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Travel Claim Details	Amount	\$1,549.83
Reference ID	TCMS26742	
Transaction Date	23-JUN-2008	
Purpose	Mtgs in New-Wes-Valley on behalf of Min. Wiseman	
Category		Amount
Accommodations		\$85.00
Meals & Incidentals		\$88.50
Travel		\$1,215.13
Tax		\$161.20