

Expenses Detail Report

Name Honourable Derrick Bragg
Department Fisheries, Forestry and Agriculture

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1191966	03-NOV-2022	Travel to Winnipeg, Manitoba to attend the Canadian Council of Fisheries and Aquaculture Ministers Meeting	08-DEC-2022	\$1,771.27
TCMS1192809	05-DEC-2022	Travel from Greenspond to St. John's for Departmental/Ministerial Business	16-DEC-2022	\$531.20
TCMS1193545	12-DEC-2022	Travel from Greenspond to St. John's to Corner Brook for Departmental/Ministerial Business	29-DEC-2022	\$1,806.01
TCMS1195454	03-JAN-2023	Travel from Greenspond to Corner Brook for Departmental/Ministerial Business	18-JAN-2023	\$1,418.46
TCMS1195628	11-JAN-2023	Travel from Greenspond to St. John's for Departmental/Ministerial Business	18-JAN-2023	\$802.24
TCMS1197611	16-JAN-2023	Travel from St. Johns' NL to Boston Massachussetts to attend Seafood Expo North America 2023 March 10-15 2023	09-FEB-2023	\$1,136.28
TCMS1196438	18-JAN-2023	Travel from Greenspond to Twillingate for Departmental/Ministerial Business	07-FEB-2023	\$264.84
TCMS1196440	23-JAN-2023	Travel from Greenspond to St. John's for Departmental/Ministerial Business	08-FEB-2023	\$508.80
TCMS1197589	31-JAN-2023	Travel from Greenspond to St. John's for Departmental/Ministerial Business	09-FEB-2023	\$830.62
TCMS1198792	12-FEB-2023	Travel from Greenspond to Corner Brook for Ministerial Business	03-MAR-2023	\$1,506.76
TCMS1200233	21-FEB-2023	Travel from Greenspond to St. John's for Departmental/Ministerial Business	16-MAR-2023	\$1,102.38
TCMS1202192	07-MAR-2023	Travel to St. John's for Ministerial/Department Business	06-APR-2023	\$845.90
TCMS1202198	10-MAR-2023	Travel from St. John's to Boston, Massachussetts to attend Seafood Expo North America	10-APR-2023	\$3,910.30
TCMS1202615	24-MAR-2023	Travel from St. John's to Ottawa for Meeting with the Federal Fisheries Minister	12-APR-2023	\$3,387.71
TCMS1203416	31-MAR-2023	Travel from Greenspond to Gander for Departmental/Ministerial Meetings	12-APR-2023	\$183.64
TCMS1204495	10-APR-2023	Travel from Greenspond to Corner Brook for Departmental Site Visits	04-MAY-2023	\$1,814.69
TCMS1204517	16-APR-2023	Travel to St. John's to attend the Fisherperson's Protest on Confederation Hill	27-APR-2023	\$546.62
TCMS1207295	17-APR-2023	Trip Cancellation Fees for travel from St. John's to Norway	31-MAY-2023	\$1,024.50
TCMS1206002	27-APR-2023	Working Office Lunch	11-MAY-2023	\$121.66
TCMS1207543	14-MAY-2023	Travel from Greenspond to St. John's for House Of Assembly	31-MAY-2023	\$694.93

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
			Total	\$24,208.81

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Travel Claim Details		Amount	\$1,771.27		
Reference ID	TCMS1191966	Depart Date			
Transaction Date	03-NOV-2022	Return Date			
Recap #	V0820231007119				
Purpose	Travel to Winnipeg, Manitoba to attend the Canadian Council of Fisheries and Aquaculture Ministers Meeting				
Category		Amount			
Accommodations		\$704.22			
Meals & Incidentals		\$630.40			
Travel		\$436.65			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	27-NOV-2022	\$66.96			
Accommodations	27-NOV-2022	\$478.26			
Airfare	27-NOV-2022	\$1.46	St John's	Winnipeg	
Airfare	27-NOV-2022	\$10.46	St John's	Winnipeg	
Breakfast (Canada)	28-NOV-2022	\$1.35			
Breakfast (Canada)	28-NOV-2022	\$9.65			
Breakfast (Canada)	30-NOV-2022	\$9.65			
Breakfast (Canada)	30-NOV-2022	\$1.35			
Dinner (Canada)	29-NOV-2022	\$24.12			
Dinner (Canada)	29-NOV-2022	\$3.38			
Dinner (NL)	26-NOV-2022	\$21.93			
Dinner (NL)	26-NOV-2022	\$3.07			
Dinner (NL)	30-NOV-2022	\$21.93			
Dinner (NL)	30-NOV-2022	\$3.07			
Entertainment	27-NOV-2022	\$216.64			
Entertainment	27-NOV-2022	\$30.33			
Entertainment	27-NOV-2022	\$12.82			
Entertainment	27-NOV-2022	\$91.61			
Lunch (Canada)	27-NOV-2022	\$14.47			
Lunch (Canada)	27-NOV-2022	\$2.03			
Lunch (Canada)	28-NOV-2022	\$14.47			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (Canada)	28-NOV-2022	\$2.03		
Lunch (Canada)	29-NOV-2022	\$14.47		
Lunch (Canada)	29-NOV-2022	\$2.03		
Lunch (NL)	26-NOV-2022	\$13.16		
Lunch (NL)	26-NOV-2022	\$1.84		
Lunch (NL)	30-NOV-2022	\$13.16		
Lunch (NL)	30-NOV-2022	\$1.84		
Mileage	26-NOV-2022	\$19.58	Travel from Greenspond	to St. John's
Mileage	26-NOV-2022	\$139.82	Travel from Greenspond	to St. John's
Mileage	02-DEC-2022	\$18.43	Travel from St. John's	to Greenspond
Mileage	02-DEC-2022	\$131.67	Travel from St. John's	to Greenspond
Parking (HST)	27-NOV-2022	\$8.84		
Parking (HST)	27-NOV-2022	\$63.16		
Per Diem (NL)	01-DEC-2022	\$87.72		
Per Diem (NL)	01-DEC-2022	\$12.28		
Private Accommodations (Island)	26-NOV-2022	\$53.00		
Private Accommodations (Island)	30-NOV-2022	\$53.00		
Private Accommodations (Island)	01-DEC-2022	\$53.00		
Taxi	30-NOV-2022	\$2.46		
Taxi	30-NOV-2022	\$17.54		
Travel Agency Fees	03-NOV-2022	\$2.85		
Travel Agency Fees	03-NOV-2022	\$20.38		
	03-NOV-2022			

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Travel Claim Details		Amount	\$531.20		
Reference ID	TCMS1192809	Depart Date			
Transaction Date	05-DEC-2022	Return Date			
Recap #	V0820231007368				
Purpose	Travel from Greenspond to St. John's for Departmental/Ministerial Business				
Category		Amount			
Accommodations		\$106.00			
Meals & Incidentals		\$125.00			
Travel		\$300.20			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	06-DEC-2022	\$1.23			
Breakfast (NL)	06-DEC-2022	\$8.77			
Dinner (NL)	05-DEC-2022	\$21.93			
Dinner (NL)	05-DEC-2022	\$3.07			
Dinner (NL)	06-DEC-2022	\$21.93			
Dinner (NL)	06-DEC-2022	\$3.07			
Lunch (NL)	05-DEC-2022	\$1.84			
Lunch (NL)	05-DEC-2022	\$13.16			
Mileage	05-DEC-2022	\$131.67	Travel from Greenspond	to St. John's	
Mileage	05-DEC-2022	\$18.43	Travel from Greenspond	to St. John's	
Mileage	07-DEC-2022	\$131.67	Travel from St. John's	to Greenspond	
Mileage	07-DEC-2022	\$18.43	Travel from St. John's	to Greenspond	
Per Diem (NL)	07-DEC-2022	\$43.86			
Per Diem (NL)	07-DEC-2022	\$6.14			
Private Accommodations (Island)	05-DEC-2022	\$106.00			
	05-DEC-2022				

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Travel Claim Details		Amount			
Reference ID	TCMS1193545		Depart Date		
Transaction Date	12-DEC-2022		Return Date		
Recap #	V0820231007718				
Purpose	Travel from Greenspond to St. John's to Corner Brook for Departmental/Ministerial Business				
Category		Amount			
Accommodations		\$761.47			
Meals & Incidentals		\$290.00			
Travel		\$754.54			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	14-DEC-2022	\$574.97			
Accommodations	14-DEC-2022	\$80.50			
Breakfast (NL)	17-DEC-2022	\$1.23			
Breakfast (NL)	17-DEC-2022	\$8.77			
Incidental Expenses	14-DEC-2022	\$13.16			
Incidental Expenses	14-DEC-2022	\$1.84			
Lunch (NL)	17-DEC-2022	\$1.84			
Lunch (NL)	17-DEC-2022	\$13.16			
Mileage	12-DEC-2022	\$131.67	Travel from Greenspond	to St. John's	
Mileage	12-DEC-2022	\$18.43	Travel from Greenspond	to St. John's	
Mileage	14-DEC-2022	\$23.69	Travel from Greenspond	to Corner Brook	
Mileage	14-DEC-2022	\$169.18	Travel from Greenspond	to Corner Brook	
Mileage	14-DEC-2022	\$18.43	Travel from St. John's	Greenspond	
Mileage	14-DEC-2022	\$131.67	Travel from St. John's	Greenspond	
Mileage	16-DEC-2022	\$4.21	Travel from Stephenville	to Corner Brook	
Mileage	16-DEC-2022	\$4.21	Travel from Corner Brook	to Stephenville	
Mileage	16-DEC-2022	\$30.09	Travel from Stephenville	to Corner Brook	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Mileage	16-DEC-2022	\$30.09	Travel from Corner Brook	to Stephenville
Mileage	17-DEC-2022	\$23.69	Travel from Corner Brook	to Greenspond
Mileage	17-DEC-2022	\$169.18	Travel from Corner Brook	to Greenspond
Per Diem (NL)	12-DEC-2022	\$30.70		
Per Diem (NL)	12-DEC-2022	\$219.30		
Private Accommodations (Island)	12-DEC-2022	\$106.00		
	12-DEC-2022			

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Travel Claim Details		Amount	\$1,418.46		
Reference ID	TCMS1195454	Depart Date			
Transaction Date	03-JAN-2023	Return Date			
Recap #	V0820231008355				
Purpose	Travel from Greenspond to Corner Brook for Departmental/Ministerial Business				
Category		Amount			
Accommodations		\$436.98			
Meals & Incidentals		\$334.82			
Travel		\$646.66			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	03-JAN-2023	\$383.32			
Accommodations	03-JAN-2023	\$53.66			
Accumulated Mileage	03-JAN-2023	\$31.53	Travel from Greenspond	to Corner Brook	
Accumulated Mileage	03-JAN-2023	\$225.20	Travel from Greenspond	to Corner Brook	
Accumulated Mileage	05-JAN-2023	\$31.53	Travel from Corner Brook	to Greenspond	
Accumulated Mileage	05-JAN-2023	\$225.20	Travel from Corner Brook	to Greenspond	
Accumulated Mileage	06-JAN-2023	\$8.18	Travel from Greenspond	to Gander	
Accumulated Mileage	06-JAN-2023	\$8.18	Travel from Gander	to Greenspond	
Accumulated Mileage	06-JAN-2023	\$58.42	Travel from Gander	to Greenspond	
Accumulated Mileage	06-JAN-2023	\$58.42	Travel from Greenspond	to Gander	
Dinner (NL)	03-JAN-2023	\$3.07			
Dinner (NL)	03-JAN-2023	\$21.93			
Dinner (NL)	05-JAN-2023	\$21.93			
Dinner (NL)	05-JAN-2023	\$3.07			
Entertainment	04-JAN-2023	\$197.21			
Entertainment	04-JAN-2023	\$27.61			
Lunch (NL)	03-JAN-2023	\$1.84			
Lunch (NL)	03-JAN-2023	\$13.16			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	04-JAN-2023	\$13.16		
Lunch (NL)	04-JAN-2023	\$1.84		
Lunch (NL)	05-JAN-2023	\$13.16		
Lunch (NL)	05-JAN-2023	\$1.84		
Lunch (NL)	06-JAN-2023	\$13.16		
Lunch (NL)	06-JAN-2023	\$1.84		
	03-JAN-2023			

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Travel Claim Details		Amount	\$802.24		
Reference ID	TCMS1195628	Depart Date			
Transaction Date	11-JAN-2023	Return Date			
Recap #	V0820231008356				
Purpose	Travel from Greenspond to St. John's for Departmental/Ministerial Business				
Category		Amount			
Accommodations		\$159.00			
Meals & Incidentals		\$243.64			
Travel		\$399.60			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	11-JAN-2023	\$175.26	Travel from Greenspond	to St. John's	
Accumulated Mileage	11-JAN-2023	\$24.54	Travel from Greenspond	to St. John's	
Accumulated Mileage	14-JAN-2023	\$24.54	Travel from St. John's	to Greenspond	
Accumulated Mileage	14-JAN-2023	\$175.26	Travel from St. John's	to Greenspond	
Breakfast (NL)	12-JAN-2023	\$1.23			
Breakfast (NL)	12-JAN-2023	\$8.77			
Breakfast (NL)	14-JAN-2023	\$8.77			
Breakfast (NL)	14-JAN-2023	\$1.23			
Dinner (NL)	12-JAN-2023	\$3.07			
Dinner (NL)	12-JAN-2023	\$21.93			
Entertainment	12-JAN-2023	\$10.27			
Entertainment	12-JAN-2023	\$73.37			
Lunch (NL)	14-JAN-2023	\$13.16			
Lunch (NL)	14-JAN-2023	\$1.84			
Per Diem (NL)	11-JAN-2023	\$6.14			
Per Diem (NL)	11-JAN-2023	\$43.86			
Per Diem (NL)	13-JAN-2023	\$43.86			
Per Diem (NL)	13-JAN-2023	\$6.14			
Private Accommodations (Island)	11-JAN-2023	\$159.00			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	11-JAN-2023			

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Travel Claim Details		Amount	\$264.84		
Reference ID	TCMS1196438	Depart Date			
Transaction Date	18-JAN-2023	Return Date			
Recap #	V0820231008918				
Purpose	Travel from Greenspond to Twillingate for Departmental/Ministerial Business				
Category		Amount			
Meals & Incidentals		\$50.00			
Travel		\$214.84			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	18-JAN-2023	\$13.19	Travel from Twillingate	to Greenspond	
Accumulated Mileage	18-JAN-2023	\$94.23	Travel from Greenspond	to Twillingate	
Accumulated Mileage	18-JAN-2023	\$13.19	Travel from Greenspond	to Twillingate	
Accumulated Mileage	18-JAN-2023	\$94.23	Travel from Twillingate	to Greenspond	
Per Diem (NL)	18-JAN-2023	\$6.14			
Per Diem (NL)	18-JAN-2023	\$43.86			
	18-JAN-2023				

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Travel Claim Details		Amount	\$508.80		
Reference ID	TCMS1196440	Depart Date			
Transaction Date	23-JAN-2023	Return Date			
Recap #	V0820231008966				
Purpose	Travel from Greenspond to St. John's for Departmental/Ministerial Business				
Category		Amount			
Accommodations		\$159.00			
Meals & Incidentals		\$150.00			
Travel		\$199.80			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	26-JAN-2023	\$175.26	Travel from St. John's	to Greenspond	
Accumulated Mileage	26-JAN-2023	\$24.54	Travel from St. John's	to Greenspond	
Per Diem (NL)	24-JAN-2023	\$18.42			
Per Diem (NL)	24-JAN-2023	\$131.58			
Private Accommodations (Island)	23-JAN-2023	\$159.00			
	23-JAN-2023				

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Travel Claim Details		Amount	\$1,136.28		
Reference ID	TCMS1197611	Depart Date			
Transaction Date	16-JAN-2023	Return Date			
Recap #	V0820231009005				
Purpose	Travel from St. Johns' NL to Boston Massachusetts to attend Seafood Expo North America 2023 March 10-15 2023				
Category		Amount			
Travel		\$1,136.28			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	10-MAR-2023	\$973.94	St John's	Boston	
Airfare	10-MAR-2023	\$136.35	St John's	Boston	
Travel Agency Fees	16-JAN-2023	\$3.19			
Travel Agency Fees	16-JAN-2023	\$22.80			
	16-JAN-2023				

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Travel Claim Details		Amount			
Reference ID	TCMS1197589		Depart Date		
Transaction Date	31-JAN-2023		Return Date		
Recap #	V0820231009006				
Purpose	Travel from Greenspond to St. John's for Departmental/Ministerial Business				
Category		Amount			
Accommodations		\$212.00			
Meals & Incidentals		\$215.00			
Travel		\$403.62			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	31-JAN-2023	\$24.54	Travel from Greenspond	to St. John's	
Accumulated Mileage	31-JAN-2023	\$175.26	Travel from Greenspond	to St. John's	
Accumulated Mileage	04-FEB-2023	\$25.03	Travel from St. John's	to Greenspond	
Accumulated Mileage	04-FEB-2023	\$178.79	Travel from St. John's	to Greenspond	
Breakfast (NL)	04-FEB-2023	\$8.77			
Breakfast (NL)	04-FEB-2023	\$1.23			
Dinner (NL)	31-JAN-2023	\$3.07			
Dinner (NL)	31-JAN-2023	\$21.93			
Lunch (NL)	31-JAN-2023	\$1.84			
Lunch (NL)	31-JAN-2023	\$13.16			
Lunch (NL)	04-FEB-2023	\$13.16			
Lunch (NL)	04-FEB-2023	\$1.84			
Per Diem (NL)	01-FEB-2023	\$18.42			
Per Diem (NL)	01-FEB-2023	\$131.58			
Private Accommodations (Island)	31-JAN-2023	\$212.00			
	31-JAN-2023				

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Travel Claim Details		Amount	\$1,506.76		
Reference ID	TCMS1198792	Depart Date			
Transaction Date	12-FEB-2023	Return Date			
Recap #	V0820231009684				
Purpose	Travel from Greenspond to Corner Brook for Ministerial Business				
Category		Amount			
Accommodations		\$827.96			
Meals & Incidentals		\$155.00			
Travel		\$523.80			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	12-FEB-2023	\$101.68			
Accommodations	12-FEB-2023	\$726.28			
Accumulated Mileage	12-FEB-2023	\$229.74	Travel from Greenspond	to Corner Brook	
Accumulated Mileage	12-FEB-2023	\$32.16	Travel from Greenspond	to Corner Brook	
Accumulated Mileage	16-FEB-2023	\$32.16	Travel from Corner Brook	to Greenspond	
Accumulated Mileage	16-FEB-2023	\$229.74	Travel from Corner Brook	to Greenspond	
Breakfast (NL)	14-FEB-2023	\$8.77			
Breakfast (NL)	14-FEB-2023	\$1.23			
Dinner (NL)	14-FEB-2023	\$21.93			
Dinner (NL)	14-FEB-2023	\$3.07			
Dinner (NL)	15-FEB-2023	\$3.07			
Dinner (NL)	15-FEB-2023	\$21.93			
Dinner (NL)	16-FEB-2023	\$3.07			
Dinner (NL)	16-FEB-2023	\$21.93			
Incidental Expenses	12-FEB-2023	\$2.46			
Incidental Expenses	12-FEB-2023	\$17.54			
Per Diem (NL)	13-FEB-2023	\$43.86			
Per Diem (NL)	13-FEB-2023	\$6.14			
	12-FEB-2023				

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Travel Claim Details		Amount	\$1,102.38		
Reference ID	TCMS1200233	Depart Date			
Transaction Date	21-FEB-2023	Return Date			
Recap #	V0820231010071				
Purpose	Travel from Greenspond to St. John's for Departmental/Ministerial Business				
Category		Amount			
Accommodations		\$381.56			
Meals & Incidentals		\$344.03			
Travel		\$404.29			
Other Expenses		-\$27.50			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	23-FEB-2023	\$20.82			
Accommodations	23-FEB-2023	\$148.74			
Accumulated Mileage	21-FEB-2023	\$178.79	Travel from Greenspond	to St. John's	
Accumulated Mileage	21-FEB-2023	\$25.03	Travel from Greenspond	to St. John's	
Accumulated Mileage	03-MAR-2023	\$24.62	Travel from St. John's	to Greenspond	
Accumulated Mileage	03-MAR-2023	\$175.85	Travel from St. John's	to Greenspond	
Breakfast (NL)	23-FEB-2023	\$1.23			
Breakfast (NL)	23-FEB-2023	\$8.77			
Breakfast (NL)	03-MAR-2023	\$1.23			
Breakfast (NL)	03-MAR-2023	\$8.77			
Credit Adjustment (HST)	02-MAR-2023	-\$24.12			
Credit Adjustment (HST)	02-MAR-2023	-\$3.38			
Dinner (NL)	21-FEB-2023	\$21.93			
Dinner (NL)	21-FEB-2023	\$3.07			
Dinner (NL)	23-FEB-2023	\$21.93			
Dinner (NL)	23-FEB-2023	\$3.07			
Dinner (NL)	01-MAR-2023	\$3.07			
Dinner (NL)	01-MAR-2023	\$21.93			
Lunch (NL)		\$1.84			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	21-FEB-2023			
Lunch (NL)	21-FEB-2023	\$13.16		
Lunch (NL)	03-MAR-2023	\$1.84		
Lunch (NL)	03-MAR-2023	\$13.16		
Per Diem (NL)	22-FEB-2023	\$6.14		
Per Diem (NL)	22-FEB-2023	\$43.86		
Per Diem (NL)	02-MAR-2023	\$6.14		
Per Diem (NL)	02-MAR-2023	\$43.86		
Private Accommodations (Island)	21-FEB-2023	\$106.00		
Private Accommodations (Island)	01-MAR-2023	\$106.00		
Working/Office Lunch	23-FEB-2023	\$14.62		
Working/Office Lunch	23-FEB-2023	\$104.41		
	21-FEB-2023			

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Travel Claim Details			Amount	\$845.90	
Reference ID	TCMS1202192	Depart Date			
Transaction Date	07-MAR-2023	Return Date			
Recap #	V0820231010653				
Purpose	Travel to St. John's for Ministerial/Department Business				
Category			Amount		
Accommodations			\$464.09		
Meals & Incidentals			\$135.00		
Travel			\$246.81		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	07-MAR-2023	\$22.21			
Accommodations	07-MAR-2023	\$158.66			
Accommodations	08-MAR-2023	\$248.44			
Accommodations	08-MAR-2023	\$34.78			
Accumulated Mileage	07-MAR-2023	\$157.89	Travel from Gander	to St. John's	
Accumulated Mileage	07-MAR-2023	\$8.21	Travel from Greenspond	to Gander	
Accumulated Mileage	07-MAR-2023	\$58.61	Travel from Greenspond	to Gander	
Accumulated Mileage	07-MAR-2023	\$22.10	Travel from Gander	to St. John's	
Breakfast (NL)	07-MAR-2023	\$1.23			
Breakfast (NL)	07-MAR-2023	\$8.77			
Dinner (NL)	07-MAR-2023	\$3.07			
Dinner (NL)	07-MAR-2023	\$21.93			
Per Diem (NL)	08-MAR-2023	\$87.72			
Per Diem (NL)	08-MAR-2023	\$12.28			
	07-MAR-2023				

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Travel Claim Details		Amount	\$3,910.30		
Reference ID	TCMS1202198	Depart Date			
Transaction Date	10-MAR-2023	Return Date			
Recap #	V0820231010708				
Purpose	Travel from St. John's to Boston, Massachussetts to attend Seafood Expo North America				
Category		Amount			
Accommodations		\$2,779.81			
Meals & Incidentals		\$732.66			
Travel		\$397.83			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	10-MAR-2023	\$298.23			
Accommodations	10-MAR-2023	\$2,130.20			
Accommodations	15-MAR-2023	\$308.23			
Accommodations	15-MAR-2023	\$43.15			
Accumulated Mileage	16-MAR-2023	\$24.62	Travel from St. John's	to Greenspond	
Accumulated Mileage	16-MAR-2023	\$175.85	Travel from St. John's	to Greenspond	
Breakfast (Canada)	16-MAR-2023	\$9.65			
Breakfast (Canada)	16-MAR-2023	\$1.35			
Breakfast (NL)	10-MAR-2023	\$8.77			
Breakfast (NL)	10-MAR-2023	\$1.23			
Breakfast (US)	12-MAR-2023	\$15.12			
Breakfast (US)	15-MAR-2023	\$15.12			
Dinner (Canada)	15-MAR-2023	\$24.12			
Dinner (Canada)	15-MAR-2023	\$3.38			
Dinner (NL)	16-MAR-2023	\$21.93			
Dinner (NL)	16-MAR-2023	\$3.07			
Dinner (US)	10-MAR-2023	\$37.80			
Dinner (US)	13-MAR-2023	\$37.80			
Entertainment	12-MAR-2023	\$151.10			
Entertainment	12-MAR-2023	\$21.15			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Incidental Expenses	10-MAR-2023	\$26.32		
Incidental Expenses	10-MAR-2023	\$3.68		
Lunch (Canada)	16-MAR-2023	\$14.47		
Lunch (Canada)	16-MAR-2023	\$2.03		
Lunch (US)	12-MAR-2023	\$22.68		
Lunch (US)	15-MAR-2023	\$22.68		
Parking (HST)	10-MAR-2023	\$78.95		
Parking (HST)	10-MAR-2023	\$11.05		
Per Diem (US)	11-MAR-2023	\$75.61		
Per Diem (US)	14-MAR-2023	\$75.61		
Taxi	10-MAR-2023	\$40.47		
Taxi	10-MAR-2023	\$5.67		
Taxi	11-MAR-2023	\$2.70		
Taxi	11-MAR-2023	\$16.46		
Taxi	11-MAR-2023	\$2.30		
Taxi	11-MAR-2023	\$19.30		
Taxi	13-MAR-2023	\$2.51		
Taxi	13-MAR-2023	\$17.95		
Working/Office Lunch	10-MAR-2023	\$72.66		
Working/Office Lunch	10-MAR-2023	\$10.17		
Working/Office Lunch	13-MAR-2023	\$6.77		
Working/Office Lunch	13-MAR-2023	\$48.39		
	10-MAR-2023			

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Travel Claim Details		Amount	\$183.64		
Reference ID	TCMS1203416	Depart Date			
Transaction Date	31-MAR-2023	Return Date			
Recap #	V0820231010835				
Purpose	Travel from Greenspond to Gander for Departmental/Ministerial Meetings				
Category		Amount			
Meals & Incidentals		\$50.00			
Travel		\$133.64			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	31-MAR-2023	\$58.61	Travel from Greenspond	to Gander	
Accumulated Mileage	31-MAR-2023	\$8.21	Travel from Greenspond	to Gander	
Accumulated Mileage	31-MAR-2023	\$58.61	Travel from Gander	to Greenspond	
Accumulated Mileage	31-MAR-2023	\$8.21	Travel from Gander	to Greenspond	
Per Diem (NL)	31-MAR-2023	\$43.86			
Per Diem (NL)	31-MAR-2023	\$6.14			
	31-MAR-2023				

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Travel Claim Details		Amount	\$3,387.71		
Reference ID	TCMS1202615	Depart Date			
Transaction Date	24-MAR-2023	Return Date			
Recap #	V0820231010836				
Purpose	Travel from St. John's to Ottawa for Meeting with the Federal Fisheries Minister				
Category		Amount			
Accommodations		\$594.66			
Meals & Incidentals		\$170.00			
Travel		\$2,623.05			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	28-MAR-2023	\$73.03			
Accommodations	28-MAR-2023	\$521.63			
Accumulated Mileage	28-MAR-2023	\$175.85	Travel from Greenspond	to St. John's	
Accumulated Mileage	28-MAR-2023	\$24.62	Travel from Greenspond	to St. John's	
Accumulated Mileage	30-MAR-2023	\$24.62	Travel from St. John's	to Greenspond	
Accumulated Mileage	30-MAR-2023	\$175.85	Travel from St. John's	to Greenspond	
Airfare	28-MAR-2023	\$1,810.06	St John's	Ottawa	
Airfare	28-MAR-2023	\$253.41	St John's	Ottawa	
Breakfast (Canada)	30-MAR-2023	\$9.65			
Breakfast (Canada)	30-MAR-2023	\$1.35			
Breakfast (NL)	28-MAR-2023	\$8.77			
Breakfast (NL)	28-MAR-2023	\$1.23			
Dinner (Canada)	28-MAR-2023	\$3.38			
Dinner (Canada)	28-MAR-2023	\$24.12			
Dinner (NL)	30-MAR-2023	\$3.07			
Dinner (NL)	30-MAR-2023	\$21.93			
Incidental Expenses	28-MAR-2023	\$8.77			
Incidental Expenses	28-MAR-2023	\$1.23			
Lunch (Canada)	30-MAR-2023	\$14.47			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (Canada)	30-MAR-2023	\$2.03		
Lunch (NL)	28-MAR-2023	\$1.84		
Lunch (NL)	28-MAR-2023	\$13.16		
Parking (HST)	28-MAR-2023	\$6.63		
Parking (HST)	28-MAR-2023	\$47.37		
Per Diem (Canada)	29-MAR-2023	\$48.25		
Per Diem (Canada)	29-MAR-2023	\$6.75		
Taxi	28-MAR-2023	\$35.09		
Taxi	28-MAR-2023	\$4.91		
Taxi	30-MAR-2023	\$35.09		
Taxi	30-MAR-2023	\$4.91		
Travel Agency Fees	24-MAR-2023	\$3.03		
Travel Agency Fees	24-MAR-2023	\$21.61		
	24-MAR-2023			

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Travel Claim Details		Amount	\$546.62		
Reference ID	TCMS1204517	Depart Date			
Transaction Date	16-APR-2023	Return Date			
Recap #	V0820241000064				
Purpose	Travel to St. John's to attend the Fisherperson's Protest on Confederation Hill				
Category		Amount			
Accommodations		\$53.00			
Meals & Incidentals		\$90.00			
Travel		\$403.62			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	16-APR-2023	\$24.78	Travel from Greenspond	to St. John's	
Accumulated Mileage	16-APR-2023	\$177.03	Travel from Greenspond	to St. John's	
Accumulated Mileage	17-APR-2023	\$24.78	Travel from St. John's	to Greenspond	
Accumulated Mileage	17-APR-2023	\$177.03	Travel from St. John's	to Greenspond	
Dinner (NL)	16-APR-2023	\$21.93			
Dinner (NL)	16-APR-2023	\$3.07			
Lunch (NL)	16-APR-2023	\$13.16			
Lunch (NL)	16-APR-2023	\$1.84			
Per Diem (NL)	17-APR-2023	\$6.14			
Per Diem (NL)	17-APR-2023	\$43.86			
Private Accommodations (Island)	16-APR-2023	\$53.00			
	16-APR-2023				

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Travel Claim Details		Amount	\$1,814.69		
Reference ID	TCMS1204495	Depart Date			
Transaction Date	10-APR-2023	Return Date			
Recap #	V0820241000102				
Purpose	Travel from Greenspond to Corner Brook for Departmental Site Visits				
Category		Amount			
Accommodations		\$959.06			
Meals & Incidentals		\$284.99			
Travel		\$570.64			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	10-APR-2023	\$841.28			
Accommodations	10-APR-2023	\$117.78			
Accumulated Mileage	10-APR-2023	\$31.85	Travel from Greenspond	to Corner Brook	
Accumulated Mileage	10-APR-2023	\$227.47	Travel from Greenspond	to Corner Brook	
Accumulated Mileage	14-APR-2023	\$227.47	Travel from Corner Brook	to Greenspond	
Accumulated Mileage	14-APR-2023	\$31.85	Travel from Corner Brook	to Greenspond	
Dinner (NL)	10-APR-2023	\$3.07			
Dinner (NL)	10-APR-2023	\$21.93			
Dinner (NL)	13-APR-2023	\$21.93			
Dinner (NL)	13-APR-2023	\$3.07			
Dinner (NL)	14-APR-2023	\$3.07			
Dinner (NL)	14-APR-2023	\$21.93			
Gas	13-APR-2023	\$6.39			
Gas	13-APR-2023	\$45.61			
Lunch (NL)	10-APR-2023	\$1.84			
Lunch (NL)	10-APR-2023	\$13.16			
Lunch (NL)	14-APR-2023	\$13.16			
Lunch (NL)	14-APR-2023	\$1.84			
Per Diem (NL)	11-APR-2023	\$6.14			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	11-APR-2023	\$43.86		
Per Diem (NL)	12-APR-2023	\$43.86		
Per Diem (NL)	12-APR-2023	\$6.14		
Working/Office Breakfast	13-APR-2023	\$4.17		
Working/Office Breakfast	13-APR-2023	\$29.82		
Working/Office Lunch	13-APR-2023	\$40.35		
Working/Office Lunch	13-APR-2023	\$5.65		
	10-APR-2023			

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Travel Claim Details				Amount	\$121.66
Reference ID	TCMS1206002	Depart Date			
Transaction Date	27-APR-2023	Return Date			
Recap #	V0820241000230				
Purpose	Working Office Lunch				
Category				Amount	
Meals & Incidentals				\$121.66	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Working/Office Lunch	27-APR-2023	\$14.94			
Working/Office Lunch	27-APR-2023	\$106.72			
	27-APR-2023				

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Travel Claim Details		Amount	\$1,024.50		
Reference ID	TCMS1207295	Depart Date			
Transaction Date	17-APR-2023	Return Date			
Recap #	V0820241000738				
Purpose	Trip Cancellation Fees for travel from St. John's to Norway				
Category	Amount				
Travel	\$1,024.50				
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	10-JUN-2023	\$525.70	Inverness	Edinburgh	
Airfare	10-JUN-2023	\$73.60	Inverness	Edinburgh	
Miscellaneous Travel	10-MAY-2023	\$263.16			
Miscellaneous Travel	10-MAY-2023	\$36.84			
Travel Agency Fees	17-APR-2023	\$27.46			
Travel Agency Fees	17-APR-2023	\$3.84			
Travel Agency Fees	17-APR-2023	\$27.46			
Travel Agency Fees	17-APR-2023	\$3.84			
Travel Agency Fees	18-APR-2023	\$27.46			
Travel Agency Fees	18-APR-2023	\$3.84			
Travel Agency Fees	10-MAY-2023	\$27.46			
Travel Agency Fees	10-MAY-2023	\$3.84			
	17-APR-2023				

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Travel Claim Details		Amount	\$694.93		
Reference ID	TCMS1207543	Depart Date			
Transaction Date	14-MAY-2023	Return Date			
Recap #	V0820241000739				
Purpose	Travel from Greenspond to St. John's for House Of Assembly				
Category		Amount			
Accommodations		\$159.00			
Meals & Incidentals		\$190.00			
Travel		\$345.93			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	14-MAY-2023	\$150.19	Greenspond	St. John;s	
Accumulated Mileage	14-MAY-2023	\$2.89	Greenspond	St. John;s	
Accumulated Mileage	14-MAY-2023	\$20.68	Greenspond	St. John;s	
Accumulated Mileage	14-MAY-2023	\$21.03	Greenspond	St. John;s	
Accumulated Mileage	17-MAY-2023	\$132.58	St. John's	Greenspond	
Accumulated Mileage	17-MAY-2023	\$18.56	St. John's	Greenspond	
Dinner (NL)	14-MAY-2023	\$3.07			
Dinner (NL)	14-MAY-2023	\$21.93			
Lunch (NL)	14-MAY-2023	\$1.84			
Lunch (NL)	14-MAY-2023	\$13.16			
Per Diem (NL)	15-MAY-2023	\$18.42			
Per Diem (NL)	15-MAY-2023	\$131.58			
Private Accommodations (Island)	14-MAY-2023	\$159.00			
	14-MAY-2023				