

Expense Report

Name [Mr. Derek Bennett](#)

Department [Parliamentary Secretary to the Minister of Children, Seniors and Social Development](#)

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1094105	27-OCT-2019	Canada Games Council Meetings	04-DEC-2019	\$753.17
TCMS1103861	16-FEB-2020	Canada Games Meetings & Launch	28-MAR-2020	\$1,449.89
			Total	\$2,203.06

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Travel Claim Details	Amount	\$753.17
Reference ID	TCMS1094105	
Transaction Date	27-OCT-2019	
Purpose	Canada Games Council Meetings	
Category	Amount	
Accommodations		\$282.90
Meals & Incidentals		\$125.00
Travel		\$345.27

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Travel Claim Details	Amount	\$1,449.89
Reference ID	TCMS1103861	
Transaction Date	16-FEB-2020	
Purpose	Canada Games Meetings & Launch	
Category		Amount
Accommodations		\$565.80
Meals & Incidentals		\$255.00
Travel		\$629.09