

Expense Report

Name **Honourable Derrick Bragg**
Department **Department of Municipal Affairs and Environment**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1097377	07-DEC-2019	To Attend Departmental/Ministerial Business in St. John's	20-DEC-2019	\$909.94
TCMS1098228	18-DEC-2019	To attend Departmental/Ministerial Business in St. John's and Gander	10-JAN-2020	\$570.07
TCMS1099247	06-JAN-2020	To Attend Departmental/Ministerial Business in St. John's	23-JAN-2020	\$735.70
TCMS1099976	06-JAN-2020	To Attend Departmental/Ministerial Business in St. John's	10-FEB-2020	\$862.22
TCMS1100971	19-JAN-2020	To Attend Departmental/Ministerial Business in St. John's	18-FEB-2020	\$1,399.36
TCMS1101150	27-JAN-2020	To Attend Departmental/Ministerial Business in St. John's	18-FEB-2020	\$1,290.49
TCMS1101708	04-FEB-2020	To Attend Departmental/Ministerial Business in St. John's	25-FEB-2020	\$600.89
TCMS1101718	04-FEB-2020	To Attend Meetings in Ottawa with Federal Ministers	02-MAR-2020	\$2,059.01
TCMS1102188	09-FEB-2020	To Attend Departmental/Ministerial Business in St. John's	06-MAR-2020	\$1,016.47
TCMS1102368	17-FEB-2020	To Attend Department/Ministerial Business in St. John's	06-MAR-2020	\$697.34
TCMS1103387	25-FEB-2020	Attend Departmental/Ministerial Business in St. John's & Corner Brook Area	18-MAR-2020	\$1,299.61
TCMS1106590	09-APR-2020	To attend Departmental/Ministerial Business in St. John's and Clarenville	07-MAY-2020	\$716.42
TCMS1107193	13-MAY-2020	To Attend Department/Ministerial Business in St. John's	30-MAY-2020	\$379.82
			Total	\$12,537.34

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Travel Claim Details		Amount	\$909.94
Reference ID	TCMS1097377		
Transaction Date	07-DEC-2019		
Purpose	To Attend Departmental/Ministerial Business in St. John's		
Category		Amount	
Accommodations		\$402.30	
Meals & Incidentals		\$239.14	
Travel		\$268.50	

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Travel Claim Details		Amount	\$570.07
Reference ID	TCMS1098228		
Transaction Date	18-DEC-2019		
Purpose	To attend Departmental/Ministerial Business in St. John's and Gander		
Category		Amount	
Accommodations		\$53.00	
Meals & Incidentals		\$164.78	
Travel		\$268.50	
Other Expenses		\$83.79	

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Travel Claim Details		Amount	\$735.70
Reference ID	TCMS1099247		
Transaction Date	06-JAN-2020		
Purpose	To Attend Departmental/Ministerial Business in St. John's		
Category		Amount	
Accommodations		\$268.20	
Meals & Incidentals		\$197.58	
Travel		\$269.92	

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Travel Claim Details	Amount	\$862.22
Reference ID	TCMS1099976	
Transaction Date	06-JAN-2020	
Purpose	To Attend Departmental/Ministerial Business in St. John's	
Category	Amount	
Accommodations	\$402.30	
Meals & Incidentals	\$200.00	
Travel	\$269.92	
Other Expenses	-\$10.00	

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Travel Claim Details		Amount	\$1,399.36
Reference ID	TCMS1100971		
Transaction Date	19-JAN-2020		
Purpose	To Attend Departmental/Ministerial Business in St. John's		
Category		Amount	
Accommodations		\$670.50	
Meals & Incidentals		\$290.00	
Travel		\$373.34	
Other Expenses		\$65.52	

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Travel Claim Details	Amount	\$1,290.49
Reference ID	TCMS1101150	
Transaction Date	27-JAN-2020	
Purpose	To Attend Departmental/Ministerial Business in St. John's	
Category	Amount	
Accommodations	\$508.30	
Meals & Incidentals	\$408.85	
Travel	\$373.34	

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Travel Claim Details		Amount	\$600.89
Reference ID	TCMS1101708		
Transaction Date	04-FEB-2020		
Purpose	To Attend Departmental/Ministerial Business in St. John's		
Category		Amount	
Accommodations		\$152.55	
Meals & Incidentals		\$75.00	
Travel		\$373.34	

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Travel Claim Details	Amount	\$2,059.01
Reference ID	TCMS1101718	
Transaction Date	04-FEB-2020	
Purpose	To Attend Meetings in Ottawa with Federal Ministers	
Category	Amount	
Accommodations	\$420.72	
Meals & Incidentals	\$120.00	
Travel	\$1,518.29	

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Travel Claim Details		Amount	\$1,016.47
Reference ID	TCMS1102188		
Transaction Date	09-FEB-2020		
Purpose	To Attend Departmental/Ministerial Business in St. John's		
Category		Amount	
Accommodations		\$402.30	
Meals & Incidentals		\$240.83	
Travel		\$373.34	

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Travel Claim Details	Amount	\$697.34
Reference ID	TCMS1102368	
Transaction Date	17-FEB-2020	
Purpose	To Attend Department/Ministerial Business in St. John's	
Category	Amount	
Accommodations	\$159.00	
Meals & Incidentals	\$165.00	
Travel	\$373.34	

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Travel Claim Details		Amount	\$1,299.61
Reference ID	TCMS1103387		
Transaction Date	25-FEB-2020		
Purpose	Attend Departmental/Ministerial Business in St. John's & Corner Brook Area		
Category		Amount	
Accommodations		\$427.67	
Meals & Incidentals		\$375.22	
Travel		\$496.72	

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Travel Claim Details		Amount	\$716.42
Reference ID	TCMS1106590		
Transaction Date	09-APR-2020		
Purpose	To attend Departmental/Ministerial Business in St. John's and Clarenville		
Category		Amount	
Meals & Incidentals		\$125.00	
Travel		\$591.42	

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Travel Claim Details	Amount	\$379.82
Reference ID	TCMS1107193	
Transaction Date	13-MAY-2020	
Purpose	To Attend Department/Ministerial Business in St. John's	
Category	Amount	
Accommodations		\$53.00
Meals & Incidentals		\$90.00
Travel		\$236.82