

Expense Report

Name

Honourable Brian Warr

Department

Department of Education and Early Childhood Development

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1096050	25-NOV-2019	Travel within NL for Ministerial / Departmental Business	06-DEC-2019	\$258.24
TCMS1097110	05-DEC-2019	Travel within NL for Ministerial / Departmental Business	20-DEC-2019	\$2,114.66
TCMS1098939	16-DEC-2019	Travel within NL for Ministerial / Departmental Business	15-JAN-2020	\$1,337.08
TCMS1099558	13-JAN-2020	Travel within NL for Ministerial / Departmental Business	30-JAN-2020	\$953.22
TCMS1099930	21-JAN-2020	Travel within NL for Ministerial / Departmental Business	30-JAN-2020	\$963.22
TCMS1100345	26-JAN-2020	Travel within NL for Ministerial/Departmental Business	07-FEB-2020	\$1,093.32
TCMS1100920	31-JAN-2020	Travel within NL for Ministerial / Departmental Business	13-FEB-2020	\$918.50
TCMS1101496	09-FEB-2020	Travel within NL for Ministerial / Departmental Business	19-FEB-2020	\$1,053.37
TCMS1102009	16-FEB-2020	Travel within NL for Ministerial/Departmental Business	28-FEB-2020	\$640.17
TCMS1101798	18-FEB-2020	Dinner Meeting to discuss school systems review relating to Green Bay South, NL	26-FEB-2020	\$189.90
TCMS1103023	24-FEB-2020	Travel within NL for Ministerial / Departmental Business	10-MAR-2020	\$997.16
TCMS1101419	26-FEB-2020	Travel within NL for Ministerial / Departmental Business	14-FEB-2020	\$579.27
TCMS1104766	16-MAR-2020	Travel within NL for Ministerial / Departmental Business	01-APR-2020	\$1,132.71
TCMS1104774	23-MAR-2020	Travel within NL for Ministerial / Departmental Business	01-APR-2020	\$938.43
TCMS1106261	30-MAR-2020	Travel within NL for Ministerial / Departmental Business	29-APR-2020	\$528.07
TCMS1105566	01-APR-2020	Travel within NL for Ministerial / Departmental Business	29-APR-2020	\$386.73
TCMS1106738	04-MAY-2020	Travel within NL for Ministerial / Departmental Business	12-MAY-2020	\$712.50
Total				\$14,796.55

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Travel Claim Details		Amount	\$258.24
Reference ID	TCMS1096050		
Transaction Date	25-NOV-2019		
Purpose	Travel within NL for Ministerial / Departmental Business		
Category		Amount	
Meals & Incidentals			\$15.00
Travel			\$243.24

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Travel Claim Details	Amount	\$2,114.66
Reference ID	TCMS1097110	
Transaction Date	05-DEC-2019	
Purpose	Travel within NL for Ministerial / Departmental Business	
Category	Amount	
Accommodations	\$318.00	
Meals & Incidentals	\$290.00	
Travel	\$1,506.66	

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Travel Claim Details	Amount	\$1,337.08
Reference ID	TCMS1098939	
Transaction Date	16-DEC-2019	
Purpose	Travel within NL for Ministerial / Departmental Business	
Category	Amount	
Accommodations	\$212.00	
Meals & Incidentals	\$290.00	
Travel	\$835.08	

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Travel Claim Details	Amount	\$953.22
Reference ID	TCMS1099558	
Transaction Date	13-JAN-2020	
Purpose	Travel within NL for Ministerial / Departmental Business	
Category		Amount
Accommodations		\$159.00
Meals & Incidentals		\$180.00
Travel		\$614.22

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Travel Claim Details	Amount	\$963.22
Reference ID	TCMS1099930	
Transaction Date	21-JAN-2020	
Purpose	Travel within NL for Ministerial / Departmental Business	
Category		Amount
Accommodations		\$159.00
Meals & Incidentals		\$190.00
Travel		\$614.22

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Travel Claim Details	Amount	\$1,093.32
Reference ID	TCMS1100345	
Transaction Date	26-JAN-2020	
Purpose	Travel within NL for Ministerial/Departmental Business	
Category		Amount
Accommodations		\$212.00
Meals & Incidentals		\$240.00
Travel		\$641.32

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Travel Claim Details	Amount	\$918.50
Reference ID	TCMS1100920	
Transaction Date	31-JAN-2020	
Purpose	Travel within NL for Ministerial / Departmental Business	
Category		Amount
Accommodations		\$106.00
Meals & Incidentals		\$120.00
Travel		\$692.50

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Travel Claim Details	Amount	\$1,053.37
Reference ID	TCMS1101496	
Transaction Date	09-FEB-2020	
Purpose	Travel within NL for Ministerial / Departmental Business	
Category	Amount	
Accommodations		\$212.00
Meals & Incidentals		\$185.00
Travel		\$656.37

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Travel Claim Details	Amount	\$640.17
Reference ID	TCMS1102009	
Transaction Date	16-FEB-2020	
Purpose	Travel within NL for Ministerial/Departmental Business	
Category		Amount
Accommodations		\$265.00
Meals & Incidentals		\$240.00
Travel		\$470.19
Other Expenses		-\$335.02

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Travel Claim Details		Amount	\$189.90
Reference ID	TCMS1101798		
Transaction Date	18-FEB-2020		
Purpose	Dinner Meeting to discuss school systems review relating to Green Bay South, NL		
Category		Amount	
Meals & Incidentals		\$189.90	

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Travel Claim Details	Amount	\$997.16
Reference ID	TCMS1103023	
Transaction Date	24-FEB-2020	
Purpose	Travel within NL for Ministerial / Departmental Business	
Category	Amount	
Accommodations	\$402.70	
Meals & Incidentals	\$160.00	
Travel	\$434.46	

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Travel Claim Details		Amount	\$579.27
Reference ID	TCMS1101419		
Transaction Date	26-FEB-2020		
Purpose	Travel within NL for Ministerial / Departmental Business		
Category		Amount	
Travel		\$579.27	

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Travel Claim Details	Amount	\$1,132.71
Reference ID	TCMS1104766	
Transaction Date	16-MAR-2020	
Purpose	Travel within NL for Ministerial / Departmental Business	
Category		Amount
Meals & Incidentals		\$40.00
Travel		\$1,092.71

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Travel Claim Details	Amount	\$938.43
Reference ID	TCMS1104774	
Transaction Date	23-MAR-2020	
Purpose	Travel within NL for Ministerial / Departmental Business	
Category		Amount
Accommodations		\$353.13
Meals & Incidentals		\$200.00
Travel		\$385.30

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Travel Claim Details	Amount	\$528.07
Reference ID	TCMS1106261	
Transaction Date	30-MAR-2020	
Purpose	Travel within NL for Ministerial / Departmental Business	
Category	Amount	
Accommodations	\$235.42	
Meals & Incidentals	\$100.00	
Travel	\$192.65	

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Travel Claim Details	Amount	\$386.73
Reference ID	TCMS1105566	
Transaction Date	01-APR-2020	
Purpose	Travel within NL for Ministerial / Departmental Business	
Category		Amount
Accommodations		\$117.71
Meals & Incidentals		\$100.00
Travel		\$169.02

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Travel Claim Details	Amount	\$712.50
Reference ID	TCMS1106738	
Transaction Date	04-MAY-2020	
Purpose	Travel within NL for Ministerial / Departmental Business	
Category		Amount
Accommodations		\$249.46
Meals & Incidentals		\$125.00
Travel		\$338.04