

Expense Report

Name **Honourable Derek Bennett**

Department **Department of Environment, Climate Change and Municipalities**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1117816	08-NOV-2020	To Attend Department/Ministerial Business in St. John's	01-DEC-2020	\$1,817.63
TCMS1121410	19-NOV-2020	To Attend Department/Ministerial Business in St. John's	11-JAN-2021	\$166.45
TCMS1120058	25-NOV-2020	To Attend Department/Ministerial Business in St. John's	14-DEC-2020	\$1,058.32
TCMS1121238	08-DEC-2020	To Attend Department/Ministerial Business in St. John's	11-JAN-2021	\$614.18
TCMS1123223	22-DEC-2020	To Attend Department/Ministerial Business in St. John's	10-MAR-2021	\$2,903.80
TCMS1127385	05-APR-2021	To Attend Department/Ministerial Business in St. John's	16-APR-2021	\$971.28
			Total	\$7,531.66

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Travel Claim Details	Amount	\$1,817.63
Reference ID	TCMS1117816	
Transaction Date	08-NOV-2020	
Purpose	To Attend Department/Ministerial Business in St. John's	
Category	Amount	
Accommodations	\$848.70	
Meals & Incidentals	\$382.83	
Travel	\$586.10	

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Travel Claim Details	Amount	\$166.45
Reference ID	TCMS1121410	
Transaction Date	19-NOV-2020	
Purpose	To Attend Department/Ministerial Business in St. John's	
Category	Amount	
Accommodations	\$141.45	
Meals & Incidentals	\$25.00	

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Travel Claim Details		Amount	\$1,058.32
Reference ID	TCMS1120058		
Transaction Date	25-NOV-2020		
Purpose	To Attend Department/Ministerial Business in St. John's		
Category		Amount	
Accommodations		\$282.90	
Meals & Incidentals		\$190.00	
Travel		\$585.42	

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Travel Claim Details	Amount	\$614.18
Reference ID	TCMS1121238	
Transaction Date	08-DEC-2020	
Purpose	To Attend Department/Ministerial Business in St. John's	
Category	Amount	
Accommodations	\$424.35	
Meals & Incidentals	\$189.83	

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Travel Claim Details	Amount	\$2,903.80
Reference ID	TCMS1123223	
Transaction Date	22-DEC-2020	
Purpose	To Attend Department/Ministerial Business in St. John's	
Category	Amount	
Accommodations	\$1,131.60	
Meals & Incidentals	\$535.00	
Travel	\$1,237.20	

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Travel Claim Details	Amount	\$971.28
Reference ID	TCMS1127385	
Transaction Date	05-APR-2021	
Purpose	To Attend Department/Ministerial Business in St. John's	
Category	Amount	
Accommodations		\$565.80
Meals & Incidentals		\$200.00
Travel		\$205.48