

# Expense Report

Name **Honourable Brian Warr**

Department **Department of Children, Seniors and Social Development**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1118667	22-NOV-2020	Travel to attend Ministerial meetings.	04-DEC-2020	\$1,339.52
TCMS1119328	23-NOV-2020	Travel to attend meetings with Minister Warr	11-DEC-2020	\$1,678.35
TCMS1120388	07-DEC-2020	Travel to attend Ministerial meetings.	22-DEC-2020	\$391.30
TCMS1120391	13-DEC-2020	Travel to attend Ministerial meetings.	24-DEC-2020	\$581.93
TCMS1121573	03-JAN-2021	Travel to attend Ministerial meetings.	15-JAN-2021	\$1,399.37
TCMS1122030	11-JAN-2021	Travel to attend Ministerial meetings.	27-JAN-2021	\$1,066.28
TCMS1127158	28-MAR-2021	Travel to attend Ministerial meetings.	15-APR-2021	\$1,090.54
TCMS1127172	07-APR-2021	Travel to attend Ministerial/Departmental meetings	29-APR-2021	\$893.98
			<b>Total</b>	<b>\$8,441.27</b>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,339.52</b>
<b>Reference ID</b>	TCMS1118667	
<b>Transaction Date</b>	22-NOV-2020	
<b>Purpose</b>	Travel to attend Ministerial meetings.	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$841.28
Meals & Incidentals		\$314.30
Travel		\$183.94

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,678.35</b>
Reference ID	TCMS1119328	
Transaction Date	23-NOV-2020	
Purpose	Travel to attend meetings with Minister Warr	
<b>Category</b>		<b>Amount</b>
Accommodations		\$732.53
Meals & Incidentals		\$265.00
Travel		\$680.82

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$391.30</b>
Reference ID	<a href="#">TCMS1120388</a>	
Transaction Date	<a href="#">07-DEC-2020</a>	
Purpose	<a href="#">Travel to attend Ministerial meetings.</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$291.30</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$100.00</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$581.93</b>
<b>Reference ID</b>	<a href="#">TCMS1120391</a>		
<b>Transaction Date</b>	<a href="#">13-DEC-2020</a>		
<b>Purpose</b>	<a href="#">Travel to attend Ministerial meetings.</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<a href="#">\$456.93</a>
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$125.00</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,399.37</b>
<b>Reference ID</b>	TCMS1121573	
<b>Transaction Date</b>	03-JAN-2021	
<b>Purpose</b>	Travel to attend Ministerial meetings.	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$608.25
Meals & Incidentals		\$265.00
Travel		\$526.12

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,066.28</b>
<b>Reference ID</b>	<a href="#">TCMS1122030</a>	
<b>Transaction Date</b>	<a href="#">11-JAN-2021</a>	
<b>Purpose</b>	<a href="#">Travel to attend Ministerial meetings.</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$350.16</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$190.00</a>	
<a href="#">Travel</a>	<a href="#">\$526.12</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,090.54</b>
<b>Reference ID</b>	TCMS1127158	
<b>Transaction Date</b>	28-MAR-2021	
<b>Purpose</b>	Travel to attend Ministerial meetings.	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$414.42
Meals & Incidentals		\$150.00
Travel		\$526.12



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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$893.98</b>
<b>Reference ID</b>	TCMS1127172	
<b>Transaction Date</b>	07-APR-2021	
<b>Purpose</b>	Travel to attend Ministerial/Departmental meetings	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$233.44
Meals & Incidentals		\$115.00
Travel		\$545.54