

Expense Report

Name **Honourable Derrick Bragg**
Department **Fisheries, Forestry and Agriculture**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1148863	23-NOV-2021	Travel from Greenspond to St. John's for Ministerial/Departmental Business	03-DEC-2021	\$577.96
TCMS1149550	28-NOV-2021	Travel from St. John's to Labrador for Departmental meetings with Indigenous Leaders	07-DEC-2021	\$2,604.57
TCMS1150287	07-DEC-2021	Travel from Greenspond to Gander to St. John's for Departmental/Ministerial Business	15-DEC-2021	\$812.53
TCMS1150734	13-DEC-2021	Travel from Greenspond to Corner Brook / St. John's for Departmental/Ministerial Business	22-DEC-2021	\$1,497.17
TCMS1152271	12-JAN-2022	Travel from Greenspond to St. John's for Departmental/Ministerial Business	20-JAN-2022	\$635.10
TCMS1152933	25-JAN-2022	Travel from Greenspond to St. John's for Ministerial/Departmental Business	02-FEB-2022	\$640.10
TCMS1153484	31-JAN-2022	Travel from Greenspond to St. John's for Departmental/Ministerial Business	08-FEB-2022	\$922.60
TCMS1154041	08-FEB-2022	Travel from Greenspond to Corner Brook for Ministerial Meetings	22-FEB-2022	\$1,092.30
TCMS1154167	15-FEB-2022	Travel from Greenspond to St. John's for Ministerial/Departmental Meetings	24-FEB-2022	\$629.76
TCMS1155297	25-FEB-2022	Travel from Greenspond to Gander for Ministerial/Departmental Business	09-MAR-2022	\$156.36
TCMS1155326	28-FEB-2022	Travel from Greenspond to Gander to St. John's for Ministerial/Departmental Business	09-MAR-2022	\$1,049.48
TCMS1155954	09-MAR-2022	Travel from Greenspond to St. John's for Ministerial/Departmental Business	18-MAR-2022	\$746.28
TCMS1158055	24-MAR-2022	Travel from Greenspond to Deer Lake to Corner Brook for Departmental/Ministerial Business	05-APR-2022	\$757.83
TCMS1158079	27-MAR-2022	Travel from Greenspond to St. John's to address the FFAW Rally	05-APR-2022	\$522.10
TCMS1161213	18-APR-2022	Travel from Greenspond to St. John's for Meeting with the FFAW	05-MAY-2022	\$571.80
TCMS1161210	20-APR-2022	Travel from Greenspond to Marystown for Departmental/Ministerial Business	05-MAY-2022	\$602.63
TCMS1161906	25-APR-2022	Travel from Greenspond to Corner Brook for Departmental/Ministerial Business	10-MAY-2022	\$914.32
			Total	\$14,732.89

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Travel Claim Details		Amount	\$577.96
Reference ID	TCMS1148863		
Transaction Date	23-NOV-2021		
Purpose	Travel from Greenspond to St. John's for Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$162.50	
Meals & Incidentals		\$125.00	
Travel		\$290.46	

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Travel Claim Details	Amount	\$2,604.57
Reference ID	TCMS1149550	
Transaction Date	28-NOV-2021	
Purpose	Travel from St. John's to Labrador for Departmental meetings with Indigenous Leaders	
Category	Amount	
Accommodations	\$592.21	
Meals & Incidentals	\$441.72	
Travel	\$1,570.64	

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Travel Claim Details		Amount	\$812.53
Reference ID	TCMS1150287		
Transaction Date	07-DEC-2021		
Purpose	Travel from Greenspond to Gander to St. John's for Departmental/Ministerial Business		
Category		Amount	
Accommodations		\$328.50	
Meals & Incidentals		\$160.00	
Travel		\$324.03	

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Travel Claim Details		Amount	\$1,497.17
Reference ID	TCMS1150734		
Transaction Date	13-DEC-2021		
Purpose	Travel from Greenspond to Corner Brook / St. John's for Departmental/Ministerial Business		
Category		Amount	
Accommodations		\$466.98	
Meals & Incidentals		\$366.51	
Travel		\$663.68	

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Travel Claim Details		Amount	\$635.10
Reference ID	TCMS1152271		
Transaction Date	12-JAN-2022		
Purpose	Travel from Greenspond to St. John's for Departmental/Ministerial Business		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$135.00	
Travel		\$394.10	

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Travel Claim Details		Amount	\$640.10
Reference ID	TCMS1152933		
Transaction Date	25-JAN-2022		
Purpose	Travel from Greenspond to St. John's for Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$140.00	
Travel		\$394.10	

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Travel Claim Details		Amount	\$922.60
Reference ID	TCMS1153484		
Transaction Date	31-JAN-2022		
Purpose	Travel from Greenspond to St. John's for Departmental/Ministerial Business		
Category		Amount	
Accommodations		\$328.50	
Meals & Incidentals		\$200.00	
Travel		\$394.10	

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Travel Claim Details		Amount	\$1,092.30
Reference ID	TCMS1154041		
Transaction Date	08-FEB-2022		
Purpose	Travel from Greenspond to Corner Brook for Ministerial Meetings		
Category		Amount	
Accommodations		\$420.90	
Meals & Incidentals		\$165.00	
Travel		\$506.40	

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Travel Claim Details		Amount	\$629.76
Reference ID	TCMS1154167		
Transaction Date	15-FEB-2022		
Purpose	Travel from Greenspond to St. John's for Ministerial/Departmental Meetings		
Category		Amount	
Accommodations		\$135.66	
Meals & Incidentals		\$100.00	
Travel		\$394.10	

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Travel Claim Details		Amount	\$156.36
Reference ID	TCMS1155297		
Transaction Date	25-FEB-2022		
Purpose	Travel from Greenspond to Gander for Ministerial/Departmental Business		
Category		Amount	
Meals & Incidentals			\$25.00
Travel			\$131.36

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Travel Claim Details		Amount	\$1,049.48
Reference ID	TCMS1155326		
Transaction Date	28-FEB-2022		
Purpose	Travel from Greenspond to Gander to St. John's for Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$424.83	
Meals & Incidentals		\$185.00	
Travel		\$439.65	

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Travel Claim Details		Amount	\$746.28
Reference ID	TCMS1155954		
Transaction Date	09-MAR-2022		
Purpose	Travel from Greenspond to St. John's for Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$190.00	
Travel		\$397.28	

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Travel Claim Details		Amount	\$757.83
Reference ID	TCMS1158055		
Transaction Date	24-MAR-2022		
Purpose	Travel from Greenspond to Deer Lake to Corner Brook for Departmental/Ministerial Business		
Category		Amount	
Accommodations		\$159.85	
Meals & Incidentals		\$90.00	
Travel		\$507.98	

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Travel Claim Details	Amount	\$522.10
Reference ID	TCMS1158079	
Transaction Date	27-MAR-2022	
Purpose	Travel from Greenspond to St. John's to address the FFAW Rally	
Category	Amount	
Accommodations		\$53.00
Meals & Incidentals		\$75.00
Travel		\$394.10

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Travel Claim Details	Amount	\$571.80
Reference ID	TCMS1161213	
Transaction Date	18-APR-2022	
Purpose	Travel from Greenspond to St. John's for Meeting with the FFAW	
Category	Amount	
Accommodations		\$53.00
Meals & Incidentals		\$100.00
Travel		\$418.80

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Travel Claim Details		Amount	\$602.63
Reference ID	TCMS1161210		
Transaction Date	20-APR-2022		
Purpose	Travel from Greenspond to Marystown for Departmental/Ministerial Business		
Category		Amount	
Accommodations		\$136.85	
Meals & Incidentals		\$65.00	
Travel		\$400.78	

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Travel Claim Details		Amount	\$914.32
Reference ID	TCMS1161906		
Transaction Date	25-APR-2022		
Purpose	Travel from Greenspond to Corner Brook for Departmental/Ministerial Business		
Category		Amount	
Accommodations		\$328.90	
Meals & Incidentals		\$168.92	
Travel		\$416.50	