

Expense Report

Name **Honourable Gerry Byrne**
Department **Immigration , Population Growth and Skills**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1148824	05-NOV-2021	Ministerial/Departmental Business	15-DEC-2021	\$1,644.27
TCMS1150112	30-NOV-2021	Ministerial / Departmental Business	15-DEC-2021	\$1,449.17
TCMS1150523	06-DEC-2021	Ministerial/Departmental Business	24-DEC-2021	\$1,411.83
TCMS1151010	13-DEC-2021	Ministerial/Departmental Business	18-JAN-2022	\$1,458.72
TCMS1153021	12-JAN-2022	Ministerial/Departmental Business	02-FEB-2022	\$1,668.02
TCMS1153623	23-JAN-2022	Ministerial/Departmental Business	10-FEB-2022	\$2,476.13
TCMS1153748	30-JAN-2022	Ministerial/Departmental Business	04-MAR-2022	\$2,362.03
TCMS1154613	21-FEB-2022	Ministerial/Departmental Business	09-MAR-2022	\$1,646.31
TCMS1155759	28-FEB-2022	Ministerial/Departmental Business	17-MAR-2022	\$1,931.15
TCMS1156677	08-MAR-2022	Ministerial/Departmental Business In Province/Headquarters	23-MAR-2022	\$1,410.47
TCMS1157906	22-MAR-2022	Ministerial/Departmental Business	05-APR-2022	\$1,730.20
TCMS1159087	29-MAR-2022	Ministerial/Departmental Business	11-APR-2022	\$1,387.22
TCMS1161995	23-APR-2022	Ministerial/Departmental Business	13-MAY-2022	\$422.64
TCMS1162022	27-APR-2022	Ministerial/Departmental Business	13-MAY-2022	\$1,539.79
			Total	\$22,537.95

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Travel Claim Details	Amount	\$1,644.27
Reference ID	TCMS1148824	
Transaction Date	05-NOV-2021	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$360.00
Meals & Incidentals		\$150.00
Travel		\$1,134.27

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Travel Claim Details	Amount	\$1,449.17
Reference ID	TCMS1150112	
Transaction Date	30-NOV-2021	
Purpose	Ministerial / Departmental Business	
Category	Amount	
Accommodations		\$360.00
Meals & Incidentals		\$125.00
Travel		\$964.17

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Travel Claim Details	Amount	\$1,411.83
Reference ID	TCMS1150523	
Transaction Date	06-DEC-2021	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$360.00
Meals & Incidentals		\$60.00
Travel		\$991.83

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Travel Claim Details	Amount	\$1,458.72
Reference ID	TCMS1151010	
Transaction Date	13-DEC-2021	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$360.00
Meals & Incidentals		\$100.00
Travel		\$998.72

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Travel Claim Details	Amount	\$1,668.02
Reference ID	TCMS1153021	
Transaction Date	12-JAN-2022	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$540.00
Meals & Incidentals		\$200.00
Travel		\$928.02

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Travel Claim Details	Amount	\$2,476.13
Reference ID	TCMS1153623	
Transaction Date	23-JAN-2022	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$1,080.00
Meals & Incidentals		\$200.00
Travel		\$1,196.13

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Travel Claim Details	Amount	\$2,362.03
Reference ID	TCMS1153748	
Transaction Date	30-JAN-2022	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$900.00
Meals & Incidentals		\$210.00
Travel		\$1,252.03

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Travel Claim Details	Amount	\$1,646.31
Reference ID	TCMS1154613	
Transaction Date	21-FEB-2022	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$540.00
Meals & Incidentals		\$150.00
Travel		\$956.31

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Travel Claim Details	Amount	\$1,931.15
Reference ID	TCMS1155759	
Transaction Date	28-FEB-2022	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$720.00
Meals & Incidentals		\$160.00
Travel		\$1,051.15

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Travel Claim Details		Amount	\$1,410.47
Reference ID	TCMS1156677		
Transaction Date	08-MAR-2022		
Purpose	Ministerial/Departmental Business In Province/Headquarters		
Category		Amount	
Accommodations			\$360.00
Meals & Incidentals			\$100.00
Travel			\$950.47

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Travel Claim Details	Amount	\$1,730.20
Reference ID	TCMS1157906	
Transaction Date	22-MAR-2022	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$540.00	
Meals & Incidentals	\$150.00	
Travel	\$1,040.20	

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Travel Claim Details	Amount	\$1,387.22
Reference ID	TCMS1159087	
Transaction Date	29-MAR-2022	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$360.00
Meals & Incidentals		\$100.00
Travel		\$927.22

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Travel Claim Details	Amount	\$422.64
Reference ID	TCMS1161995	
Transaction Date	23-APR-2022	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Meals & Incidentals		\$50.00
Travel		\$372.64

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Travel Claim Details	Amount	\$1,539.79
Reference ID	TCMS1162022	
Transaction Date	27-APR-2022	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$360.00
Meals & Incidentals		\$100.00
Travel		\$1,079.79