

# Expenses Detail 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
TCMS1165343	13-MAY-2022	Travel from Greenspond to Halifax, Nova Scotia to attend a meeting of the Atlantic Agriculture Ministers	06-JUN-2022	\$1,602.99
TCMS1166732	01-JUN-2022	To Attend to Departmenta/Ministerial Business	20-JUN-2022	\$451.69
TCMS1166737	07-JUN-2022	Travel from Greenspond to St. Johns / Spaniard's Bay / Gander for Departmental/Ministerial Business	20-JUN-2022	\$1,165.43
TCMS1167636	12-JUN-2022	Travel from Greenspond to St. John's to attend to Ministerial/Departmental Business	20-JUN-2022	\$882.32
TCMS1170697	24-JUN-2022	Travel to Gander for Departmental Business/Harbour Breton for Aquaculture Site Visit	13-JUL-2022	\$1,335.37
TCMS1170705	04-JUL-2022	Travel from Greenspond to St. John's for Departmental/Ministerial Business	14-JUL-2022	\$669.46
TCMS1171764	11-JUL-2022	Travel from Greenspond to St. John's for Departmental/Ministerial Business	20-JUL-2022	\$629.46
TCMS1172664	17-JUL-2022	Travel to Saskatoon, SK to attend FPT Ministers of Agriculture Conference July 20-22, 2022	24-AUG-2022	\$3,333.88
TCMS1174709	05-AUG-2022	Travel from Greenspond to Gander to the Central Fire Complex during the wildfired/Supplies for the staff working during the wildfires at the Central Fire Complex in Gander	24-AUG-2022	\$1,503.80
TCMS1175116	14-AUG-2022	Attend Eastern Fisheries and Aquaculture Ministers Meetings	26-AUG-2022	\$1,780.79
TCMS1175906	21-AUG-2022	Travel from Greenspond to Western Region for Departmental/Ministerial Business	02-SEP-2022	\$2,125.95
TCMS1176974	06-SEP-2022	Travel from Greenspond to St. John's for Departmental/Ministerial Business	15-SEP-2022	\$458.42
TCMS1182054	06-SEP-2022	Travel to Charlottetown PEI for Atlantic Ministers of Agriculture Meetings	05-OCT-2022	\$2,556.89
TCMS1182550	06-SEP-2022	Travel to Winnipeg, Manitoba to attend the Canadian Council of Fisheries and Aquaculture Ministers Meeting	05-OCT-2022	\$1,585.09
TCMS1181038	12-SEP-2022	Travel from Greenspond to St. John's for Departmental/Ministerial Business	29-SEP-2022	\$1,498.68
TCMS1184663	27-SEP-2022	Travel from Greenspond to St. John's for Departmental/Ministerial Business	19-OCT-2022	\$551.42
TCMS1184664	03-OCT-2022	Travel from Greenspond to St. John's for Departmental/Ministerial Business	14-OCT-2022	\$23.23
TCMS1188815	14-OCT-2022	Travel from Greenspond to Grand Falls-Windsor for Departmental/Ministerial Business	08-NOV-2022	\$224.32
TCMS1187580	20-OCT-2022	Departmental/Ministerial business - working office lunch	02-NOV-2022	\$45.40

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**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
<a href="#">TCMS1188829</a>	<a href="#">23-OCT-2022</a>	<a href="#">Travel from Greenspond to Corner Brook for Departmental meetings and site visits</a>	<a href="#">15-NOV-2022</a>	<a href="#">\$1,352.29</a>
<a href="#">TCMS1190279</a>	<a href="#">08-NOV-2022</a>	<a href="#">Seal Summitt Expenses - November 8-9, 2022</a>	<a href="#">18-NOV-2022</a>	<a href="#">\$22.75</a>
<a href="#">TCMS1190679</a>	<a href="#">13-NOV-2022</a>	<a href="#">Travel from Greenspond to St. John's for Departmental/Ministerial Business</a>	<a href="#">28-NOV-2022</a>	<a href="#">\$873.80</a>
<a href="#">TCMS1191043</a>	<a href="#">21-NOV-2022</a>	<a href="#">Travel from Greenspond to St. John's for Departmental/Ministerial Business</a>	<a href="#">28-NOV-2022</a>	<a href="#">\$611.65</a>
			<b>Total</b>	<b>\$25,285.08</b>

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

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Travel Claim Details		Amount	\$1,602.99		
<b>Reference ID</b>	TCMS1165343	<b>Depart Date</b>			
<b>Transaction Date</b>	13-MAY-2022	<b>Return Date</b>			
<b>Recap #</b>	V0820231000911				
<b>Purpose</b>	Travel from Greenspond to Halifax, Nova Scotia to attend a meeting of the Atlantic Agriculture Ministers				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$384.74			
Meals & Incidentals		\$157.48			
Travel		\$1,060.77			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	25-MAY-2022	\$47.25			
Accommodations	25-MAY-2022	\$337.49			
Airfare	25-MAY-2022	\$55.43	Gander	Halifax	
Airfare	25-MAY-2022	\$395.92	Gander	Halifax	
Airfare	27-MAY-2022	\$401.61	Halifax	St John's	
Airfare	27-MAY-2022	\$56.23	Halifax	St John's	
Breakfast (Canada)	27-MAY-2022	\$9.65			
Breakfast (Canada)	27-MAY-2022	\$1.35			
Dinner (Canada)	25-MAY-2022	\$3.38			
Dinner (Canada)	25-MAY-2022	\$24.12			
Entertainment	26-MAY-2022	\$19.72			
Entertainment	26-MAY-2022	\$2.76			
Incidental Expenses	25-MAY-2022	\$8.77			
Incidental Expenses	25-MAY-2022	\$1.23			
Lunch (Canada)	27-MAY-2022	\$2.03			
Lunch (Canada)	27-MAY-2022	\$14.47			
Lunch (NL)	25-MAY-2022	\$1.84			
Lunch (NL)	25-MAY-2022	\$13.16			
Mileage	25-MAY-2022	\$6.45	Travel from Greenspond	to Gander	
Mileage	25-MAY-2022	\$46.11	Travel from Greenspond	to Gander	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Mileage	27-MAY-2022	\$6.45	Travel from Gander	to Greenspond
Mileage	27-MAY-2022	\$46.11	Travel from Gander	to Greenspond
Per Diem (Canada)	26-MAY-2022	\$48.25		
Per Diem (Canada)	26-MAY-2022	\$6.75		
Travel Agency Fees	13-MAY-2022	\$40.75		
Travel Agency Fees	13-MAY-2022	\$5.71		
	13-MAY-2022			

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Travel Claim Details		Amount	\$1,165.43		
<b>Reference ID</b>	TCMS1166737	<b>Depart Date</b>			
<b>Transaction Date</b>	07-JUN-2022	<b>Return Date</b>			
<b>Recap #</b>	V0820231001516				
<b>Purpose</b>	Travel from Greenspond to St. Johns / Spaniard's Bay / Gander for Departmental/Ministerial Business				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$511.44			
Meals & Incidentals		\$241.12			
Travel		\$412.87			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	07-JUN-2022	\$307.40			
Accommodations	07-JUN-2022	\$43.04			
Accommodations	09-JUN-2022	\$141.23			
Accommodations	09-JUN-2022	\$19.77			
Breakfast (NL)	10-JUN-2022	\$8.77			
Breakfast (NL)	10-JUN-2022	\$1.23			
Dinner (NL)	07-JUN-2022	\$21.93			
Dinner (NL)	07-JUN-2022	\$3.07			
Incidental Expenses	07-JUN-2022	\$13.16			
Incidental Expenses	07-JUN-2022	\$1.84			
Lunch (NL)	07-JUN-2022	\$13.16			
Lunch (NL)	07-JUN-2022	\$1.84			
Mileage	07-JUN-2022	\$124.19	Travel from Gander	to St. John's	
Mileage	07-JUN-2022	\$17.39	Travel from Gander	to St. John's	
Mileage	07-JUN-2022	\$46.11	Travel from Greenspond	to Gander	
Mileage	07-JUN-2022	\$6.45	Travel from Greenspond	to Gander	
Mileage	09-JUN-2022	\$4.79	Travel from Portugal Cove-St. Philip's	Tilton	
Mileage	09-JUN-2022	\$34.21	Travel from Portugal Cove-St.	Tilton	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Mileage	09-JUN-2022	\$14.89	Philip's Travel from Spaniard's Bay	to Gander
Mileage	09-JUN-2022	\$106.35	Travel from Spaniard's Bay	to Gander
Mileage	09-JUN-2022	\$0.73	Travel from St. John's	to Portugal Cove
Mileage	09-JUN-2022	\$5.20	Travel from St. John's	to Portugal Cove
Mileage	10-JUN-2022	\$6.45	Travel from Gander	to Greenspond
Mileage	10-JUN-2022	\$46.11	Travel from Gander	to Greenspond
Per Diem (NL)	08-JUN-2022	\$43.86		
Per Diem (NL)	08-JUN-2022	\$6.14		
Per Diem (NL)	09-JUN-2022	\$43.86		
Per Diem (NL)	09-JUN-2022	\$6.14		
Working/Office Breakfast	07-JUN-2022	\$9.35		
Working/Office Breakfast	07-JUN-2022	\$66.77		
	07-JUN-2022			

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Travel Claim Details		Amount	\$451.69		
<b>Reference ID</b>	TCMS1166732	<b>Depart Date</b>			
<b>Transaction Date</b>	01-JUN-2022	<b>Return Date</b>			
<b>Recap #</b>	V0820231001517				
<b>Purpose</b>	To Attend to Departmenta/Ministerial Business				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$159.00			
Meals & Incidentals		\$135.00			
Travel		\$157.69			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Breakfast (NL)	02-JUN-2022	\$8.77			
Breakfast (NL)	02-JUN-2022	\$1.23			
Dinner (NL)	02-JUN-2022	\$21.93			
Dinner (NL)	02-JUN-2022	\$3.07			
Mileage	04-JUN-2022	\$19.37	Travel from St. John's	to Greenspond	
Mileage	04-JUN-2022	\$138.32	Travel from St. John's	to Greenspond	
Per Diem (NL)	03-JUN-2022	\$6.14			
Per Diem (NL)	03-JUN-2022	\$43.86			
Per Diem (NL)	04-JUN-2022	\$43.86			
Per Diem (NL)	04-JUN-2022	\$6.14			
Private Accommodations (Island)	01-JUN-2022	\$159.00			
	01-JUN-2022				

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**Name** Honourable Derrick Bragg  
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Travel Claim Details		Amount	\$882.32	
<b>Reference ID</b>	TCMS1167636	<b>Depart Date</b>		
<b>Transaction Date</b>	12-JUN-2022	<b>Return Date</b>		
<b>Recap #</b>	V0820231001518			
<b>Purpose</b>	Travel from Greenspond to St. John's to attend to Ministerial/Departmental Business			
<b>Category</b>		<b>Amount</b>		
Accommodations		\$395.65		
Meals & Incidentals		\$171.29		
Travel		\$315.38		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
Accommodations	12-JUN-2022	\$48.59		
Accommodations	12-JUN-2022	\$347.06		
Dinner (NL)	12-JUN-2022	\$3.07		
Dinner (NL)	12-JUN-2022	\$21.93		
Dinner (NL)	13-JUN-2022	\$3.07		
Dinner (NL)	13-JUN-2022	\$21.93		
Entertainment	13-JUN-2022	\$5.07		
Entertainment	13-JUN-2022	\$36.22		
Lunch (NL)	12-JUN-2022	\$13.16		
Lunch (NL)	12-JUN-2022	\$1.84		
Lunch (NL)	13-JUN-2022	\$1.84		
Lunch (NL)	13-JUN-2022	\$13.16		
Mileage	12-JUN-2022	\$19.37	Travel from Greenspond	to St. John's
Mileage	12-JUN-2022	\$138.32	Travel from Greenspond	to St. John's
Mileage	14-JUN-2022	\$19.37	Travel from St. John's	to Greenspond
Mileage	14-JUN-2022	\$138.32	Travel from St. John's	to Greenspond
Per Diem (NL)	14-JUN-2022	\$6.14		
Per Diem (NL)	14-JUN-2022	\$43.86		
	12-JUN-2022			



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**Name** Honourable Derrick Bragg  
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Travel Claim Details		Amount			
<b>Reference ID</b>	TCMS1170697		<b>Depart Date</b>		
<b>Transaction Date</b>	24-JUN-2022		<b>Return Date</b>		
<b>Recap #</b>	V0820231002103				
<b>Purpose</b>	Travel to Gander for Departmental Business/Harbour Breton for Aquaculture Site Visit				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$652.05			
Meals & Incidentals		\$195.00			
Travel		\$488.32			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	27-JUN-2022	\$80.08			
Accommodations	27-JUN-2022	\$571.97			
Breakfast (NL)	30-JUN-2022	\$8.77			
Breakfast (NL)	30-JUN-2022	\$1.23			
Dinner (NL)	24-JUN-2022	\$3.07			
Dinner (NL)	24-JUN-2022	\$21.93			
Dinner (NL)	27-JUN-2022	\$21.93			
Dinner (NL)	27-JUN-2022	\$3.07			
Dinner (NL)	29-JUN-2022	\$3.07			
Dinner (NL)	29-JUN-2022	\$21.93			
Incidental Expenses	27-JUN-2022	\$1.84			
Incidental Expenses	27-JUN-2022	\$13.16			
Lunch (NL)	27-JUN-2022	\$13.16			
Lunch (NL)	27-JUN-2022	\$1.84			
Lunch (NL)	29-JUN-2022	\$13.16			
Lunch (NL)	29-JUN-2022	\$1.84			
Lunch (NL)	30-JUN-2022	\$1.84			
Lunch (NL)	30-JUN-2022	\$13.16			
Mileage	24-JUN-2022	\$46.11	Travel from Gander	to Greenspond	
Mileage	24-JUN-2022	\$6.45	Travel from Gander	to Greenspond	

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**Name** Honourable Derrick Bragg  
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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Mileage	24-JUN-2022	\$6.45	Travel from Greenspond	to Gander
Mileage	24-JUN-2022	\$46.11	Travel from Greenspond	to Gander
Mileage	27-JUN-2022	\$20.82	Greenspond	to Harbour Breton
Mileage	27-JUN-2022	\$148.74	Greenspond	to Harbour Breton
Mileage	30-JUN-2022	\$17.91	Travel from Conne River	to Greenspond
Mileage	30-JUN-2022	\$127.91	Travel from Conne River	to Greenspond
Mileage	30-JUN-2022	\$5.00	Seal Cove	to Conne River
Mileage	30-JUN-2022	\$35.69	Seal Cove	to Conne River
Mileage	30-JUN-2022	\$3.33	Harbour Breton	to Seal Cove
Mileage	30-JUN-2022	\$23.80	Harbour Breton	to Seal Cove
Per Diem (NL)	28-JUN-2022	\$43.86		
Per Diem (NL)	28-JUN-2022	\$6.14		
	24-JUN-2022			

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**Name** Honourable Derrick Bragg  
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Travel Claim Details		Amount	\$669.46		
<b>Reference ID</b>	TCMS1170705	<b>Depart Date</b>			
<b>Transaction Date</b>	04-JUL-2022	<b>Return Date</b>			
<b>Recap #</b>	V0820231002156				
<b>Purpose</b>	Travel from Greenspond to St. John's for Departmental/Ministerial Business				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$159.00			
Meals & Incidentals		\$175.00			
Travel		\$335.46			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Dinner (NL)	04-JUL-2022	\$3.07			
Dinner (NL)	04-JUL-2022	\$21.93			
Mileage	04-JUL-2022	\$147.13	Travel from Greenspond	to St. John's	
Mileage	04-JUL-2022	\$20.60	Travel from Greenspond	to St. John's	
Mileage	07-JUL-2022	\$147.13	Travel from St. John's	to Greenspond	
Mileage	07-JUL-2022	\$20.60	Travel from St. John's	to Greenspond	
Per Diem (NL)	05-JUL-2022	\$12.28			
Per Diem (NL)	05-JUL-2022	\$87.72			
Per Diem (NL)	07-JUL-2022	\$6.14			
Per Diem (NL)	07-JUL-2022	\$43.86			
Private Accommodations (Island)	04-JUL-2022	\$159.00			
	04-JUL-2022				

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Travel Claim Details		Amount	\$629.46		
<b>Reference ID</b>	TCMS1171764	<b>Depart Date</b>			
<b>Transaction Date</b>	11-JUL-2022	<b>Return Date</b>			
<b>Recap #</b>	V0820231002365				
<b>Purpose</b>	Travel from Greenspond to St. John's for Departmental/Ministerial Business				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$159.00			
Meals & Incidentals		\$135.00			
Travel		\$335.46			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Breakfast (NL)	14-JUL-2022	\$1.23			
Breakfast (NL)	14-JUL-2022	\$8.77			
Dinner (NL)	11-JUL-2022	\$21.93			
Dinner (NL)	11-JUL-2022	\$3.07			
Mileage	11-JUL-2022	\$147.13	Travel from Greenspond	to St. John's	
Mileage	11-JUL-2022	\$20.60	Travel from Greenspond	to St. John's	
Mileage	14-JUL-2022	\$147.13	Travel from St. John's	to Greenspond	
Mileage	14-JUL-2022	\$20.60	Travel from St. John's	to Greenspond	
Per Diem (NL)	12-JUL-2022	\$87.72			
Per Diem (NL)	12-JUL-2022	\$12.28			
Private Accommodations (Island)	11-JUL-2022	\$159.00			
	11-JUL-2022				

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<b>Travel Claim Details</b>				<b>Amount</b>	<b>\$1,503.80</b>
<b>Reference ID</b>	TCMS1174709	<b>Depart Date</b>			
<b>Transaction Date</b>	05-AUG-2022	<b>Return Date</b>			
<b>Recap #</b>	V0820231003461				
<b>Purpose</b>	Travel from Greenspond to Gander to the Central Fire Complex during the wildfire/Supplies for the staff working during the wildfires at the Central Fire Complex in Gander				
<b>Category</b>				<b>Amount</b>	
Meals & Incidentals				\$350.00	
Travel				\$745.50	
Other Expenses				\$408.30	
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Mileage	05-AUG-2022	\$46.71	Travel from Greenspond	to Gander	
Mileage	05-AUG-2022	\$6.54	Travel from Greenspond	to Gander	
Mileage	05-AUG-2022	\$46.71	Travel from Gander	to Greenspond	
Mileage	05-AUG-2022	\$6.54	Travel from Gander	to Greenspond	
Mileage	06-AUG-2022	\$46.71	Travel from Greenspond	to Gander	
Mileage	06-AUG-2022	\$6.54	Travel from Greenspond	to Gander	
Mileage	06-AUG-2022	\$6.54	Travel from Gander	to Greenspond	
Mileage	06-AUG-2022	\$46.71	Travel from Gander	to Greenspond	
Mileage	07-AUG-2022	\$46.71	Travel from Greenspond	to Gander	
Mileage	07-AUG-2022	\$46.71	Travel from Gander	to Greenspond	
Mileage	07-AUG-2022	\$6.54	Travel from Greenspond	to Gander	
Mileage	07-AUG-2022	\$6.54	Travel from Gander	to Greenspond	
Mileage	08-AUG-2022	\$46.71	Travel from Greenspond	to Gander	
Mileage	08-AUG-2022	\$6.54	Travel from Greenspond	to Gander	
Mileage		\$6.54	Travel from	to Greenspond	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	08-AUG-2022		Gander	
Mileage	08-AUG-2022	\$46.71	Travel from Gander	to Greenspond
Mileage	09-AUG-2022	\$46.71	Travel from Greenspond	to Gander
Mileage	09-AUG-2022	\$6.54	Travel from Greenspond	to Gander
Mileage	09-AUG-2022	\$46.71	Travel from Gander	to Greenspond
Mileage	09-AUG-2022	\$6.54	Travel from Gander	to Greenspond
Mileage	10-AUG-2022	\$46.71	Travel from Greenspond	to Gander
Mileage	10-AUG-2022	\$6.54	Travel from Greenspond	to Gander
Mileage	10-AUG-2022	\$6.54	Travel from Gander	to Greenspond
Mileage	10-AUG-2022	\$46.71	Travel from Gander	to Greenspond
Mileage	11-AUG-2022	\$46.71	Travel from Greenspond	to Gander
Mileage	11-AUG-2022	\$6.54	Travel from Greenspond	to Gander
Mileage	11-AUG-2022	\$46.71	Travel from Gander	to Greenspond
Mileage	11-AUG-2022	\$6.54	Travel from Gander	to Greenspond
Office Supplies (HST)	05-AUG-2022	\$15.34		
Office Supplies (HST)	05-AUG-2022	\$2.15		
Office Supplies (HST)	05-AUG-2022	\$121.12		
Office Supplies (HST)	05-AUG-2022	\$16.96		
Office Supplies (HST)	06-AUG-2022	\$139.48		
Office Supplies (HST)	06-AUG-2022	\$19.53		
Office Supplies (HST)	07-AUG-2022	\$82.21		
Office Supplies (HST)	07-AUG-2022	\$11.51		
Per Diem (NL)	05-AUG-2022	\$307.02		
Per Diem (NL)	05-AUG-2022	\$42.98		

# Expenses Detail Report

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

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<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
	<a href="#">05-AUG-2022</a>			

# Expenses Detail Report

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

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Travel Claim Details		Amount	\$3,333.88		
<b>Reference ID</b>	TCMS1172664	<b>Depart Date</b>			
<b>Transaction Date</b>	17-JUL-2022	<b>Return Date</b>			
<b>Recap #</b>	V0820231003462				
<b>Purpose</b>	Travel to Saskatoon, SK to attend FPT Ministers of Agriculture Conference July 20-22, 2022				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$786.60			
Meals & Incidentals		\$374.38			
Travel		\$1,797.90			
Other Expenses		\$375.00			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	17-JUL-2022	\$165.11			
Accommodations	17-JUL-2022	\$23.12			
Accommodations	18-JUL-2022	\$478.39			
Accommodations	18-JUL-2022	\$66.98			
Airfare	18-JUL-2022	\$487.25	St John's	Saskatoon	
Airfare	18-JUL-2022	\$68.22	St John's	Saskatoon	
Airfare	02-AUG-2022	\$462.48	Vancouver	St John's	
Airfare	02-AUG-2022	\$64.75	Vancouver	St John's	
Breakfast (Canada)	18-JUL-2022	\$9.65			
Breakfast (Canada)	18-JUL-2022	\$1.35			
Breakfast (Canada)	19-JUL-2022	\$1.35			
Breakfast (Canada)	19-JUL-2022	\$9.65			
Breakfast (Canada)	03-AUG-2022	\$9.65			
Breakfast (Canada)	03-AUG-2022	\$1.35			
Car Rental	18-JUL-2022	\$242.77			
Car Rental	18-JUL-2022	\$33.99			
Conference/Reg. Fees (HST)	19-JUL-2022	\$328.95			
Conference/Reg. Fees (HST)	19-JUL-2022	\$46.05			
Dinner (Canada)	18-JUL-2022	\$24.12			
Dinner (Canada)	18-JUL-2022	\$3.38			



# Expenses Detail Report

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

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (Canada)	20-JUL-2022	\$3.38		
Dinner (Canada)	20-JUL-2022	\$24.12		
Dinner (NL)	17-JUL-2022	\$3.07		
Dinner (NL)	17-JUL-2022	\$21.93		
Entertainment	19-JUL-2022	\$81.91		
Entertainment	19-JUL-2022	\$11.47		
Gas	21-JUL-2022	\$17.34		
Gas	21-JUL-2022	\$2.43		
Incidental Expenses	18-JUL-2022	\$13.16		
Incidental Expenses	18-JUL-2022	\$1.84		
Lunch (Canada)	18-JUL-2022	\$2.03		
Lunch (Canada)	18-JUL-2022	\$14.47		
Lunch (Canada)	19-JUL-2022	\$14.47		
Lunch (Canada)	19-JUL-2022	\$2.03		
Lunch (NL)	03-AUG-2022	\$13.16		
Lunch (NL)	03-AUG-2022	\$1.84		
Mileage	17-JUL-2022	\$20.60	Travel from Greenspond	to St. John's
Mileage	17-JUL-2022	\$147.13	Travel from Greenspond	to St. John's
Mileage	04-AUG-2022	\$140.12	Travel from St. John's	to Greenspond
Mileage	04-AUG-2022	\$19.62	Travel from St. John's	to Greenspond
Miscellaneous Travel	17-JUL-2022	\$4.24		
Miscellaneous Travel	17-JUL-2022	\$30.26		
Parking (HST)	18-JUL-2022	\$49.74		
Parking (HST)	18-JUL-2022	\$6.96		
Per Diem (Canada)	02-AUG-2022	\$48.25		
Per Diem (Canada)	02-AUG-2022	\$6.75		
Per Diem (NL)	04-AUG-2022	\$43.86		
Per Diem (NL)	04-AUG-2022	\$6.14		

# Expenses Detail Report

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

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<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
<a href="#">Private Accommodations (Island)</a>	<a href="#">03-AUG-2022</a>	<a href="#">\$53.00</a>		
	<a href="#">17-JUL-2022</a>			

# Expenses Detail Report

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

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Travel Claim Details			Amount	\$1,780.79	
<b>Reference ID</b>	TCMS1175116	<b>Depart Date</b>			
<b>Transaction Date</b>	14-AUG-2022	<b>Return Date</b>			
<b>Recap #</b>	V0820231003590				
<b>Purpose</b>	Attend Eastern Fisheries and Aquaculture Ministers Meetings				
<b>Category</b>			<b>Amount</b>		
Accommodations			\$1,273.30		
Meals & Incidentals			\$187.15		
Travel			\$320.34		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	14-AUG-2022	\$1,116.93			
Accommodations	14-AUG-2022	\$156.37			
Breakfast (NL)	17-AUG-2022	\$3.68			
Breakfast (NL)	17-AUG-2022	\$26.32			
Dinner (NL)	14-AUG-2022	\$3.07			
Dinner (NL)	14-AUG-2022	\$21.93			
Dinner (NL)	17-AUG-2022	\$21.93			
Dinner (NL)	17-AUG-2022	\$3.07			
Entertainment	16-AUG-2022	\$5.79			
Entertainment	16-AUG-2022	\$41.36			
Lunch (NL)	14-AUG-2022	\$13.16			
Lunch (NL)	14-AUG-2022	\$1.84			
Lunch (NL)	17-AUG-2022	\$5.53			
Lunch (NL)	17-AUG-2022	\$39.47			
Mileage	14-AUG-2022	\$19.67	Greenspond	St. John's	
Mileage	14-AUG-2022	\$140.50	Greenspond	St. John's	
Mileage	19-AUG-2022	\$140.50	St. John's	Greenspond	
Mileage	19-AUG-2022	\$19.67	St. John's	Greenspond	
	14-AUG-2022				

# Expenses Detail Report

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

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Travel Claim Details			Amount	\$2,125.95	
<b>Reference ID</b>	TCMS1175906	<b>Depart Date</b>			
<b>Transaction Date</b>	21-AUG-2022	<b>Return Date</b>			
<b>Recap #</b>	V0820231003802				
<b>Purpose</b>	Travel from Greenspond to Western Region for Departmental/Ministerial Business				
<b>Category</b>			<b>Amount</b>		
Accommodations			\$905.50		
Meals & Incidentals			\$180.00		
Travel			\$1,040.45		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	21-AUG-2022	\$211.83			
Accommodations	21-AUG-2022	\$29.66			
Accommodations	22-AUG-2022	\$201.75			
Accommodations	22-AUG-2022	\$28.24			
Accommodations	23-AUG-2022	\$287.74			
Accommodations	23-AUG-2022	\$40.28			
Dinner (NL)	21-AUG-2022	\$3.07			
Dinner (NL)	21-AUG-2022	\$21.93			
Dinner (NL)	25-AUG-2022	\$21.93			
Dinner (NL)	25-AUG-2022	\$3.07			
Lunch (NL)	21-AUG-2022	\$13.16			
Lunch (NL)	21-AUG-2022	\$1.84			
Lunch (NL)	25-AUG-2022	\$1.84			
Lunch (NL)	25-AUG-2022	\$13.16			
Mileage	21-AUG-2022	\$25.21	Travel from Greenspond	to Corner Brook	
Mileage	21-AUG-2022	\$180.04	Travel from Greenspond	to Corner Brook	
Mileage	22-AUG-2022	\$77.60	Travel from Corner Brook	to Daniels Harbour	
Mileage	22-AUG-2022	\$10.86	Travel from Corner Brook	to Daniels Harbour	
Mileage	22-AUG-2022	\$10.86	Travel from Daniel's Harbour	to Corner Brook	

# Expenses Detail Report

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

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Mileage	22-AUG-2022	\$77.60	Travel from Daniel's Harbour	to Corner Brook
Mileage	23-AUG-2022	\$10.60	Travel from Corner Brook	to Codroy
Mileage	23-AUG-2022	\$3.06	Travel from Codroy	to Port aux Basques
Mileage	23-AUG-2022	\$75.71	Travel from Corner Brook	to Codroy
Mileage	23-AUG-2022	\$21.85	Travel from Codroy	to Port aux Basques
Mileage	25-AUG-2022	\$47.57	Travel from Port aux Basques	to St. John's
Mileage	25-AUG-2022	\$339.75	Travel from Port aux Basques	to St. John's
Mileage	29-AUG-2022	\$19.62	Travel from St. John's	to Greenspond
Mileage	29-AUG-2022	\$140.12	Travel from St. John's	to Greenspond
Per Diem (NL)	22-AUG-2022	\$43.86		
Per Diem (NL)	22-AUG-2022	\$6.14		
Per Diem (NL)	23-AUG-2022	\$6.14		
Per Diem (NL)	23-AUG-2022	\$43.86		
Private Accommodations (Island)	25-AUG-2022	\$53.00		
Private Accommodations (Island)	28-AUG-2022	\$53.00		
	21-AUG-2022			

# Expenses Detail Report

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

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Travel Claim Details		Amount	\$458.42		
Reference ID	TCMS1176974	Depart Date			
Transaction Date	06-SEP-2022	Return Date			
Recap #	V0820231004278				
Purpose	Travel from Greenspond to St. John's for Departmental/Ministerial Business				
Category		Amount			
Accommodations		\$53.00			
Meals & Incidentals		\$100.00			
Travel		\$305.42			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Mileage	06-SEP-2022	\$133.96	Travel from Greenspond	to St. John's	
Mileage	06-SEP-2022	\$18.75	Travel from Greenspond	to St. John's	
Mileage	07-SEP-2022	\$18.75	Travel from St. John's	to Greenspond	
Mileage	07-SEP-2022	\$133.96	Travel from St. John's	to Greenspond	
Per Diem (NL)	06-SEP-2022	\$12.28			
Per Diem (NL)	06-SEP-2022	\$87.72			
Private Accommodations (Island)	06-SEP-2022	\$53.00			
	06-SEP-2022				

# Expenses Detail Report

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

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Travel Claim Details		Amount	\$1,498.68		
<b>Reference ID</b>	TCMS1181038	<b>Depart Date</b>			
<b>Transaction Date</b>	12-SEP-2022	<b>Return Date</b>			
<b>Recap #</b>	V0820231004777				
<b>Purpose</b>	Travel from Greenspond to St. John's for Departmental/Ministerial Business				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$716.44			
Meals & Incidentals		\$410.69			
Travel		\$322.66			
Other Expenses		\$48.89			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	12-SEP-2022	\$535.47			
Accommodations	12-SEP-2022	\$74.97			
Dinner (NL)	12-SEP-2022	\$21.93			
Dinner (NL)	12-SEP-2022	\$3.07			
Entertainment	16-SEP-2022	\$105.87			
Entertainment	16-SEP-2022	\$14.82			
Lunch (NL)	12-SEP-2022	\$13.16			
Lunch (NL)	12-SEP-2022	\$1.84			
Mileage	12-SEP-2022	\$18.75	Travel from Greenspond	to St. John's	
Mileage	12-SEP-2022	\$133.96	Travel from Greenspond	to St. John's	
Mileage	16-SEP-2022	\$7.56	Travel from Paddy's Pond	to Petten Bldg, 30 Strawberry Marsh Road	
Mileage	16-SEP-2022	\$1.06	Travel from Paddy's Pond	to Petten Bldg, 30 Strawberry Marsh Road	
Mileage	16-SEP-2022	\$1.06	Travel from Petten Bldg, Strawberry Marsh Road	to Paddy's Pond	
Mileage	16-SEP-2022	\$7.56	Travel from Petten Bldg, Strawberry Marsh Road	to Paddy's Pond	
Mileage	17-SEP-2022	\$133.96	Travel from St. John's	to Greenspond	

# Expenses Detail Report

**Name** Honourable Derrick Bragg  
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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Mileage	17-SEP-2022	\$18.75	Travel from St. John's	to Greenspond
Office Supplies (HST)	16-SEP-2022	\$42.89		
Office Supplies (HST)	16-SEP-2022	\$6.00		
Per Diem (NL)	13-SEP-2022	\$30.70		
Per Diem (NL)	13-SEP-2022	\$219.30		
Private Accommodations (Island)	15-SEP-2022	\$106.00		
	12-SEP-2022			



# Expenses Detail Report

Name **Honourable Derrick Bragg**  
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<b>Travel Claim Details</b>				<b>Amount</b>	<b>\$1,585.09</b>
<b>Reference ID</b>	TCMS1182550	<b>Depart Date</b>			
<b>Transaction Date</b>	06-SEP-2022	<b>Return Date</b>			
<b>Recap #</b>	V0820231004946				
<b>Purpose</b>	Travel to Winnipeg, Manitoba to attend the Canadian Council of Fisheries and Aquaculture Ministers Meeting				
<b>Category</b>				<b>Amount</b>	
Travel				\$1,585.09	
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Airfare	25-SEP-2022	\$1,370.05	St John's	Winnipeg	
Airfare	25-SEP-2022	\$191.81	St John's	Winnipeg	
Travel Agency Fees	06-SEP-2022	\$20.38			
Travel Agency Fees	06-SEP-2022	\$2.85			
	06-SEP-2022				

# Expenses Detail Report

**Name** [Honourable Derrick Bragg](#)  
**Department** [Fisheries, Forestry and Agriculture](#)

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Travel Claim Details		Amount			
<b>Reference ID</b>	<a href="#">TCMS1182054</a>		<b>Depart Date</b>		
<b>Transaction Date</b>	<a href="#">06-SEP-2022</a>		<b>Return Date</b>		
<b>Recap #</b>	<a href="#">V0820231004947</a>				
<b>Purpose</b>	<a href="#">Travel to Charlottetown PEI for Atlantic Ministers of Agriculture Meetings</a>				
<b>Category</b>		<b>Amount</b>			
<a href="#">Accommodations</a>		<a href="#">\$788.03</a>			
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$288.10</a>			
<a href="#">Travel</a>		<a href="#">\$1,480.76</a>			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
<a href="#">Accommodations</a>	<a href="#">19-SEP-2022</a>	<a href="#">\$486.49</a>			
<a href="#">Accommodations</a>	<a href="#">19-SEP-2022</a>	<a href="#">\$68.11</a>			
<a href="#">Accommodations</a>	<a href="#">21-SEP-2022</a>	<a href="#">\$28.67</a>			
<a href="#">Accommodations</a>	<a href="#">21-SEP-2022</a>	<a href="#">\$204.76</a>			
<a href="#">Airfare</a>	<a href="#">19-SEP-2022</a>	<a href="#">\$38.05</a>	<a href="#">St John's</a>	<a href="#">Halifax</a>	
<a href="#">Airfare</a>	<a href="#">19-SEP-2022</a>	<a href="#">\$271.82</a>	<a href="#">St John's</a>	<a href="#">Halifax</a>	
<a href="#">Airfare</a>	<a href="#">19-SEP-2022</a>	<a href="#">\$92.84</a>	<a href="#">St John's</a>	<a href="#">Halifax</a>	
<a href="#">Airfare</a>	<a href="#">19-SEP-2022</a>	<a href="#">\$663.17</a>	<a href="#">St John's</a>	<a href="#">Halifax</a>	
<a href="#">Breakfast (Canada)</a>	<a href="#">20-SEP-2022</a>	<a href="#">\$1.35</a>			
<a href="#">Breakfast (Canada)</a>	<a href="#">20-SEP-2022</a>	<a href="#">\$9.65</a>			
<a href="#">Breakfast (Canada)</a>	<a href="#">21-SEP-2022</a>	<a href="#">\$9.65</a>			
<a href="#">Breakfast (Canada)</a>	<a href="#">21-SEP-2022</a>	<a href="#">\$1.35</a>			
<a href="#">Breakfast (Canada)</a>	<a href="#">22-SEP-2022</a>	<a href="#">\$1.35</a>			
<a href="#">Breakfast (Canada)</a>	<a href="#">22-SEP-2022</a>	<a href="#">\$9.65</a>			
<a href="#">Breakfast (NL)</a>	<a href="#">19-SEP-2022</a>	<a href="#">\$1.23</a>			
<a href="#">Breakfast (NL)</a>	<a href="#">19-SEP-2022</a>	<a href="#">\$8.77</a>			
<a href="#">Dinner (Canada)</a>	<a href="#">21-SEP-2022</a>	<a href="#">\$24.12</a>			
<a href="#">Dinner (Canada)</a>	<a href="#">21-SEP-2022</a>	<a href="#">\$3.38</a>			
<a href="#">Dinner (NL)</a>	<a href="#">22-SEP-2022</a>	<a href="#">\$21.93</a>			
<a href="#">Dinner (NL)</a>	<a href="#">22-SEP-2022</a>	<a href="#">\$3.07</a>			
<a href="#">Entertainment</a>	<a href="#">19-SEP-2022</a>	<a href="#">\$9.19</a>			

# Expenses Detail Report

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

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Entertainment	19-SEP-2022	\$65.66		
Entertainment	20-SEP-2022	\$63.82		
Entertainment	20-SEP-2022	\$8.93		
Incidental Expenses	19-SEP-2022	\$13.16		
Incidental Expenses	19-SEP-2022	\$1.84		
Lunch (NL)	19-SEP-2022	\$13.16		
Lunch (NL)	19-SEP-2022	\$1.84		
Lunch (NL)	22-SEP-2022	\$13.16		
Lunch (NL)	22-SEP-2022	\$1.84		
Mileage	19-SEP-2022	\$18.75	Travel from Greenspond	to St. John's
Mileage	19-SEP-2022	\$133.96	Travel from Greenspond	to St. John's
Mileage	22-SEP-2022	\$133.96	Travel from St. John's	to Greenspond
Mileage	22-SEP-2022	\$18.75	Travel from St. John's	to Greenspond
Parking (HST)	19-SEP-2022	\$7.74		
Parking (HST)	19-SEP-2022	\$55.26		
Travel Agency Fees	06-SEP-2022	\$2.85		
Travel Agency Fees	06-SEP-2022	\$20.38		
Travel Agency Fees	08-SEP-2022	\$20.38		
Travel Agency Fees	08-SEP-2022	\$2.85		
	06-SEP-2022			

# Expenses Detail Report

**Name** Honourable Derrick Bragg  
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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$23.23</b>		
<b>Reference ID</b>	TCMS1184664	<b>Depart Date</b>			
<b>Transaction Date</b>	03-OCT-2022	<b>Return Date</b>			
<b>Recap #</b>	V0820231005296				
<b>Purpose</b>	Travel from Greenspond to St. John's for Departmental/Ministerial Business				
<b>Category</b>		<b>Amount</b>			
Travel		\$23.23			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Travel Agency Fees	03-OCT-2022	\$2.85			
Travel Agency Fees	03-OCT-2022	\$20.38			
	03-OCT-2022				

# Expenses Detail Report

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

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Travel Claim Details		Amount	\$551.42		
<b>Reference ID</b>	TCMS1184663	<b>Depart Date</b>			
<b>Transaction Date</b>	27-SEP-2022	<b>Return Date</b>			
<b>Recap #</b>	V0820231005438				
<b>Purpose</b>	Travel from Greenspond to St. John's for Departmental/Ministerial Business				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$106.00			
Meals & Incidentals		\$140.00			
Travel		\$305.42			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Dinner (NL)	27-SEP-2022	\$3.07			
Dinner (NL)	27-SEP-2022	\$21.93			
Lunch (NL)	27-SEP-2022	\$13.16			
Lunch (NL)	27-SEP-2022	\$1.84			
Mileage	27-SEP-2022	\$133.96	Travel from Greenspond	to St. John's	
Mileage	27-SEP-2022	\$18.75	Travel from Greenspond	to St. John's	
Mileage	29-SEP-2022	\$133.96	Travel from St. John's	to Greenspond	
Mileage	29-SEP-2022	\$18.75	Travel from St. John's	to Greenspond	
Per Diem (NL)	28-SEP-2022	\$87.72			
Per Diem (NL)	28-SEP-2022	\$12.28			
Private Accommodations (Island)	27-SEP-2022	\$106.00			
	27-SEP-2022				

# Expenses Detail Report

Name **Honourable Derrick Bragg**  
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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$45.40</b>		
<b>Reference ID</b>	TCMS1187580	<b>Depart Date</b>			
<b>Transaction Date</b>	20-OCT-2022	<b>Return Date</b>			
<b>Recap #</b>	V0820231005865				
<b>Purpose</b>	Departmental/Ministerial business - working office lunch				
<b>Category</b>		<b>Amount</b>			
Meals & Incidentals		\$45.40			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Working/Office Lunch	20-OCT-2022	\$5.58			
Working/Office Lunch	20-OCT-2022	\$39.82			
	20-OCT-2022				

# Expenses Detail Report

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

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Travel Claim Details		Amount	\$224.32		
Reference ID	TCMS1188815	Depart Date			
Transaction Date	14-OCT-2022	Return Date			
Recap #	V0820231006114				
Purpose	Travel from Greenspond to Grand Falls-Windsor for Departmental/Ministerial Business				
Category		Amount			
Meals & Incidentals		\$50.00			
Travel		\$174.32			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Mileage	14-OCT-2022	\$76.46	Travel from Greenspond	to Grand Falls-Windsor	
Mileage	14-OCT-2022	\$76.46	Travel from Grand Falls-Windsor	to Greenspond	
Mileage	14-OCT-2022	\$10.70	Travel from Grand Falls-Windsor	to Greenspond	
Mileage	14-OCT-2022	\$10.70	Travel from Greenspond	to Grand Falls-Windsor	
Per Diem (NL)	14-OCT-2022	\$6.14			
Per Diem (NL)	14-OCT-2022	\$43.86			
	14-OCT-2022				

# Expenses Detail Report

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

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Travel Claim Details		Amount	\$1,352.29		
<b>Reference ID</b>	TCMS1188829	<b>Depart Date</b>			
<b>Transaction Date</b>	23-OCT-2022	<b>Return Date</b>			
<b>Recap #</b>	V0820231006270				
<b>Purpose</b>	Travel from Greenspond to Corner Brook for Departmental meetings and site visits				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$689.97			
Meals & Incidentals		\$234.62			
Travel		\$427.70			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	23-OCT-2022	\$605.24			
Accommodations	23-OCT-2022	\$84.73			
Dinner (NL)	23-OCT-2022	\$3.07			
Dinner (NL)	23-OCT-2022	\$21.93			
Dinner (NL)	24-OCT-2022	\$3.07			
Dinner (NL)	24-OCT-2022	\$21.93			
Dinner (NL)	25-OCT-2022	\$21.93			
Dinner (NL)	25-OCT-2022	\$3.07			
Dinner (NL)	26-OCT-2022	\$3.07			
Dinner (NL)	26-OCT-2022	\$21.93			
Entertainment	26-OCT-2022	\$46.40			
Entertainment	26-OCT-2022	\$6.50			
Lunch (NL)	23-OCT-2022	\$13.16			
Lunch (NL)	23-OCT-2022	\$1.84			
Lunch (NL)	24-OCT-2022	\$1.84			
Lunch (NL)	24-OCT-2022	\$13.16			
Lunch (NL)	25-OCT-2022	\$13.16			
Lunch (NL)	25-OCT-2022	\$1.84			
Lunch (NL)	26-OCT-2022	\$13.16			
Lunch (NL)	26-OCT-2022	\$1.84			
Mileage	23-OCT-2022	\$23.69	Travel from	to Corner Brook	



# Expenses Detail Report

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

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Mileage	23-OCT-2022	\$169.18	Greenspond Travel from Greenspond	to Corner Brook
Mileage	24-OCT-2022	\$18.40	Travel from Corner Brook	to Deer Lake
Mileage	24-OCT-2022	\$2.58	Travel from Corner Brook	to Deer Lake
Mileage	24-OCT-2022	\$18.40	Travel from Deer Lake	to Corner Brook
Mileage	24-OCT-2022	\$2.58	Travel from Deer Lake	to Corner Brook
Mileage	26-OCT-2022	\$23.69	Travel from Corner Brook	to Greenspond
Mileage	26-OCT-2022	\$169.18	Travel from Corner Brook	to Greenspond
Working/Office Breakfast	25-OCT-2022	\$19.05		
Working/Office Breakfast	25-OCT-2022	\$2.67		
	23-OCT-2022			

# Expenses Detail Report

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

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<b>Travel Claim Details</b>				<b>Amount</b>	<b>\$22.75</b>
<b>Reference ID</b>	TCMS1190279	<b>Depart Date</b>			
<b>Transaction Date</b>	08-NOV-2022	<b>Return Date</b>			
<b>Recap #</b>	V0820231006443				
<b>Purpose</b>	Seal Summitt Expenses - November 8-9, 2022				
<b>Category</b>				<b>Amount</b>	
Travel				\$22.75	
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Parking (HST)	08-NOV-2022	\$1.07			
Parking (HST)	08-NOV-2022	\$7.68			
Parking (HST)	09-NOV-2022	\$1.72			
Parking (HST)	09-NOV-2022	\$12.28			
	08-NOV-2022				

# Expenses Detail Report

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

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Travel Claim Details		Amount	\$611.65		
Reference ID	TCMS1191043	Depart Date			
Transaction Date	21-NOV-2022	Return Date			
Recap #	V0820231006791				
Purpose	Travel from Greenspond to St. John's for Departmental/Ministerial Business				
Category		Amount			
Accommodations		\$106.00			
Meals & Incidentals		\$150.00			
Travel		\$355.65			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Mileage	21-NOV-2022	\$17.58	Travel from Gander	to St. John's	
Mileage	21-NOV-2022	\$46.61	Travel from Greenspond	to Gander	
Mileage	21-NOV-2022	\$6.52	Travel from Greenspond	to Gander	
Mileage	21-NOV-2022	\$125.54	Travel from Gander	to St. John's	
Mileage	23-NOV-2022	\$139.82	Travel from St. John's	to Greenspond	
Mileage	23-NOV-2022	\$19.58	Travel from St. John's	to Greenspond	
Per Diem (NL)	21-NOV-2022	\$18.42			
Per Diem (NL)	21-NOV-2022	\$131.58			
Private Accommodations (Island)	21-NOV-2022	\$106.00			
	21-NOV-2022				

# Expenses Detail Report

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

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Travel Claim Details		Amount	\$873.80		
<b>Reference ID</b>	TCMS1190679	<b>Depart Date</b>			
<b>Transaction Date</b>	13-NOV-2022	<b>Return Date</b>			
<b>Recap #</b>	V0820231006792				
<b>Purpose</b>	Travel from Greenspond to St. John's for Departmental/Ministerial Business				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$265.00			
Meals & Incidentals		\$290.00			
Travel		\$318.80			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Dinner (NL)	13-NOV-2022	\$21.93			
Dinner (NL)	13-NOV-2022	\$3.07			
Lunch (NL)	13-NOV-2022	\$13.16			
Lunch (NL)	13-NOV-2022	\$1.84			
Mileage	13-NOV-2022	\$19.58	Travel from Greenspond	to St. John's	
Mileage	13-NOV-2022	\$139.82	Travel from Greenspond	to St. John's	
Mileage	18-NOV-2022	\$139.82	Travel from St. John's	to Greenspond	
Mileage	18-NOV-2022	\$19.58	Travel from St. John's	to Greenspond	
Per Diem (NL)	14-NOV-2022	\$219.30			
Per Diem (NL)	14-NOV-2022	\$30.70			
Private Accommodations (Island)	13-NOV-2022	\$265.00			
	13-NOV-2022				