

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
TCMS1112451	18-AUG-2020	To Attend Departmental/Ministerial Business in St. John's	05-SEP-2020	\$888.83
TCMS1112564	24-AUG-2020	To Attend Departmental/Ministerial Business in St. John's and other communities	09-SEP-2020	\$1,020.68
TCMS1113379	30-AUG-2020	To Attend Department/Ministerial Business in St. John's and other communities	23-SEP-2020	\$2,296.15
TCMS1115720	23-SEP-2020	To Attend Department/Ministerial Business in St. John's and Corner Book Area	19-OCT-2020	\$1,485.99
TCMS1116286	14-OCT-2020	To Attend Department/Ministerial Business in St. John's	26-OCT-2020	\$518.57
			Total	\$6,210.22

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Travel Claim Details	Amount	\$888.83
Reference ID	TCMS1112451	
Transaction Date	18-AUG-2020	
Purpose	To Attend Departmental/Ministerial Business in St. John's	
Category	Amount	
Accommodations	\$424.35	
Meals & Incidentals	\$190.00	
Travel	\$274.48	

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Travel Claim Details		Amount	\$1,020.68
Reference ID	TCMS1112564		
Transaction Date	24-AUG-2020		
Purpose	To Attend Departmental/Ministerial Business in St. John's and other communities		
Category		Amount	
Accommodations		\$561.20	
Meals & Incidentals		\$185.00	
Travel		\$274.48	

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Travel Claim Details		Amount	\$2,296.15
Reference ID	TCMS1113379		
Transaction Date	30-AUG-2020		
Purpose	To Attend Department/Ministerial Business in St. John's and other communities		
Category		Amount	
Accommodations		\$1,326.05	
Meals & Incidentals		\$594.05	
Travel		\$376.05	

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Travel Claim Details		Amount	\$1,485.99
Reference ID	TCMS1115720		
Transaction Date	23-SEP-2020		
Purpose	To Attend Department/Ministerial Business in St. John's and Corner Book Area		
Category		Amount	
Accommodations		\$466.89	
Meals & Incidentals		\$250.00	
Travel		\$665.60	
Other Expenses		\$103.50	

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Travel Claim Details	Amount	\$518.57
Reference ID	TCMS1116286	
Transaction Date	14-OCT-2020	
Purpose	To Attend Department/Ministerial Business in St. John's	
Category	Amount	
Accommodations	\$141.45	
Meals & Incidentals	\$100.00	
Travel	\$277.12	