

# Expense Report

Name **Honourable Derrick Bragg**  
Department **Department of Transportation and Infrastructure**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1107687	06-MAR-2020	Meeting with Stakeholders	12-JUN-2020	\$147.32
TCMS1107690	30-MAY-2020	To Attend Department/Ministerial Business in St. John's	12-JUN-2020	\$676.64
TCMS1107785	08-JUN-2020	Meeting with Stakeholders	18-JUN-2020	\$264.25
TCMS1108031	16-JUN-2020	Meeting with Stakeholders	24-JUN-2020	\$221.88
TCMS1108472	24-JUN-2020	To attend Departmental/Ministerial Business in St. John's	03-JUL-2020	\$316.69
TCMS1108993	27-JUN-2020	To Attend Department/Ministerial Business in St. John's	14-JUL-2020	\$815.54
TCMS1109834	11-JUL-2020	To Attend Departmental/Ministerial Business in St. John's and communities	28-JUL-2020	\$1,059.69
TCMS1110551	24-JUL-2020	To Attend Departmental/Ministerial Business in several communities	07-AUG-2020	\$2,647.07
TCMS1111053	03-AUG-2020	To Attend Department/Ministerial Business in St. John's	17-AUG-2020	\$752.64
TCMS1111539	12-AUG-2020	To Attend Departmental/Ministerial Business in St. John's	31-AUG-2020	\$525.89
TCMS1111881	18-AUG-2020	To Attend Departmental/Ministerial Business in St. John's	31-AUG-2020	\$373.64
TCMS1111860	19-AUG-2020	Travel to headquarters for Ministerial business	02-SEP-2020	\$373.64
TCMS1113170	24-AUG-2020	Travel to Headquarters for Ministerial business	18-SEP-2020	\$873.80
TCMS1113166	25-AUG-2020	Purchase of Safety Boots	18-SEP-2020	\$252.99
TCMS1113172	30-AUG-2020	Travel to Headquarters for Ministerial Business	18-SEP-2020	\$1,069.97
TCMS1113180	07-SEP-2020	Travel to headquarters for Ministerial business	18-SEP-2020	\$701.08
TCMS1114055	23-SEP-2020	Travel to headquarters, Springdale and Corner Brook for Ministerial meetings	05-OCT-2020	\$1,409.31
TCMS1114113	27-SEP-2020	Travel to headquarters for Ministerial business	05-OCT-2020	\$516.08
TCMS1114171	29-SEP-2020	Travel to Headquarters, Goose Bay, and Gander for Ministerial meetings and events	23-OCT-2020	\$1,834.60
TCMS1115374	05-OCT-2020	Working lunch with Executive and Exec Support at the Confederation Building	08-OCT-2020	\$201.64
TCMS1116993	28-OCT-2020	Ministerial Meeting at Headquarters	04-NOV-2020	\$139.32
			<b>Total</b>	<b>\$15,173.68</b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$147.32</b>
<b>Reference ID</b>	<a href="#">TCMS1107687</a>		
<b>Transaction Date</b>	<a href="#">06-MAR-2020</a>		
<b>Purpose</b>	<a href="#">Meeting with Stakeholders</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<b>\$147.32</b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$676.64</b>
<b>Reference ID</b>	TCMS1107690		
<b>Transaction Date</b>	30-MAY-2020		
<b>Purpose</b>	To Attend Department/Ministerial Business in St. John's		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$53.00
Meals & Incidentals			\$150.00
Travel			\$473.64

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$264.25</a>
<b>Reference ID</b>	<a href="#">TCMS1107785</a>		
<b>Transaction Date</b>	<a href="#">08-JUN-2020</a>		
<b>Purpose</b>	<a href="#">Meeting with Stakeholders</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$264.25</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$221.88</b>
<b>Reference ID</b>	<a href="#">TCMS1108031</a>		
<b>Transaction Date</b>	<a href="#">16-JUN-2020</a>		
<b>Purpose</b>	<a href="#">Meeting with Stakeholders</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<b>\$221.88</b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$316.69</b>
<b>Reference ID</b>	TCMS1108472		
<b>Transaction Date</b>	24-JUN-2020		
<b>Purpose</b>	To attend Departmental/Ministerial Business in St. John's		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$79.87	
Travel		\$236.82	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$815.54</b>
<b>Reference ID</b>	<a href="#">TCMS1108993</a>	
<b>Transaction Date</b>	<a href="#">27-JUN-2020</a>	
<b>Purpose</b>	<a href="#">To Attend Department/Ministerial Business in St. John's</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$106.00</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$217.46</a>	
<a href="#">Travel</a>	<a href="#">\$492.08</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,059.69</b>
<b>Reference ID</b>	TCMS1109834		
<b>Transaction Date</b>	11-JUL-2020		
<b>Purpose</b>	To Attend Departmental/Ministerial Business in St. John's and communities		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$159.00	
Meals & Incidentals		\$265.97	
Travel		\$634.72	



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,647.07</b>
<b>Reference ID</b>	TCMS1110551		
<b>Transaction Date</b>	24-JUL-2020		
<b>Purpose</b>	To Attend Departmental/Ministerial Business in several communities		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$900.68	
Meals & Incidentals		\$584.83	
Travel		\$1,161.56	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$752.64</b>
<b>Reference ID</b>	TCMS1111053		
<b>Transaction Date</b>	03-AUG-2020		
<b>Purpose</b>	To Attend Department/Ministerial Business in St. John's		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$212.00	
Meals & Incidentals		\$285.38	
Travel		\$255.26	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$525.89</b>
<b>Reference ID</b>	TCMS1111539		
<b>Transaction Date</b>	12-AUG-2020		
<b>Purpose</b>	To Attend Departmental/Ministerial Business in St. John's		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$53.00	
Meals & Incidentals		\$217.63	
Travel		\$255.26	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$373.64</b>
<b>Reference ID</b>	TCMS1111881		
<b>Transaction Date</b>	18-AUG-2020		
<b>Purpose</b>	To Attend Departmental/Ministerial Business in St. John's		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$171.01	
Meals & Incidentals		\$75.00	
Travel		\$127.63	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$373.64</b>
<b>Reference ID</b>	TCMS1111860		
<b>Transaction Date</b>	19-AUG-2020		
<b>Purpose</b>	Travel to headquarters for Ministerial business		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$171.01
Meals & Incidentals			\$75.00
Travel			\$127.63

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$873.80</b>
<b>Reference ID</b>	TCMS1113170	
<b>Transaction Date</b>	24-AUG-2020	
<b>Purpose</b>	Travel to Headquarters for Ministerial business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$403.20
Meals & Incidentals		\$215.00
Travel		\$255.60

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$252.99</a>
<b>Reference ID</b>	<a href="#">TCMS1113166</a>		
<b>Transaction Date</b>	<a href="#">25-AUG-2020</a>		
<b>Purpose</b>	<a href="#">Purchase of Safety Boots</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$252.99</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,069.97</b>
<b>Reference ID</b>	<a href="#">TCMS1113172</a>	
<b>Transaction Date</b>	<a href="#">30-AUG-2020</a>	
<b>Purpose</b>	<a href="#">Travel to Headquarters for Ministerial Business</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$456.20</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$358.51</a>	
<a href="#">Travel</a>	<a href="#">\$255.26</a>	



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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$701.08</b>
<b>Reference ID</b>	TCMS1113180	
<b>Transaction Date</b>	07-SEP-2020	
<b>Purpose</b>	Travel to headquarters for Ministerial business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$330.82
Meals & Incidentals		\$115.00
Travel		\$255.26

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,409.31</b>
<b>Reference ID</b>	TCMS1114055		
<b>Transaction Date</b>	23-SEP-2020		
<b>Purpose</b>	Travel to headquarters, Springdale and Corner Brook for Ministerial meetings		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$401.34	
Meals & Incidentals		\$369.45	
Travel		\$638.52	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$516.08</b>
<b>Reference ID</b>	TCMS1114113		
<b>Transaction Date</b>	27-SEP-2020		
<b>Purpose</b>	Travel to headquarters for Ministerial business		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$266.72
Meals & Incidentals			\$121.73
Travel			\$127.63

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,834.60</b>
<b>Reference ID</b>	TCMS1114171		
<b>Transaction Date</b>	29-SEP-2020		
<b>Purpose</b>	Travel to Headquarters, Goose Bay, and Gander for Ministerial meetings and events		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$356.50	
Meals & Incidentals		\$249.36	
Travel		\$1,228.74	

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$201.64</a>
<b>Reference ID</b>	<a href="#">TCMS1115374</a>		
<b>Transaction Date</b>	<a href="#">05-OCT-2020</a>		
<b>Purpose</b>	<a href="#">Working lunch with Executive and Exec Support at the Confederation Building</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$201.64</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$139.32</b>
<b>Reference ID</b>	<a href="#">TCMS1116993</a>		
<b>Transaction Date</b>	<a href="#">28-OCT-2020</a>		
<b>Purpose</b>	<a href="#">Ministerial Meeting at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<b>\$139.32</b>