

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
TCMS1132210	11-MAY-2021	Travel to Marystown for Aquaculture Site Visit/Travel to St. John's for Ministerial/Departmental Business	03-JUN-2021	\$851.21
TCMS1132555	16-MAY-2021	Travel to South Coast for Aquaculture Site Visits and to St. John's for Ministerial/Departmental Business	03-JUN-2021	\$1,419.59
TCMS1132587	23-MAY-2021	Travel to Ramea for site visit to Labrador Gem Seafoods facility/ Travel to Corner Brook and St. John's for Departmental/Ministerial Business	03-JUN-2021	\$1,904.17
TCMS1134218	11-JUN-2021	Travel from Greenspond to Grand Falls-Windsor to visit the Wooddale Nursery	06-JUL-2021	\$196.12
TCMS1137195	05-JUL-2021	Travelled to Corner Brook for Departmental/Ministerial Business	28-JUL-2021	\$1,021.01
TCMS1137221	08-JUL-2021	Travel to Marystown/Grand Bank/Fortune for Departmental Business	28-JUL-2021	\$539.55
TCMS1137202	15-JUL-2021	Travel to Northern Peninsula to attend meetings/site visits	28-JUL-2021	\$1,278.03
TCMS1137214	21-JUL-2021	Travel to St. John's to attend Ministerial/Departmental Business	28-JUL-2021	\$519.22
TCMS1137488	26-JUL-2021	Travel to West Coast for Agricultural Site Visits/Travel to St. John's for Ministerial Business	30-JUL-2021	\$1,046.79
TCMS1138465	02-AUG-2021	Travel to Gander and St. John's to attend Departmental Business	17-AUG-2021	\$819.10
TCMS1140393	11-AUG-2021	Travel to Springdale, NL for Ministerial Business	08-SEP-2021	\$471.06
TCMS1140397	13-AUG-2021	Travel from Springdale, NL to Charlottetown, PEI for Eastern Fisheries Ministers' Meeting	13-SEP-2021	\$2,560.27
TCMS1140473	26-AUG-2021	Travel from Greenspond to Clarenville for Ministerial Business	08-SEP-2021	\$199.26
TCMS1140628	30-AUG-2021	Travel from Greenspond to St. John's for Departmental Business	13-SEP-2021	\$725.22
TCMS1142335	01-SEP-2021	Travel to Corner Brook for Departmental/Ministerial Business	16-SEP-2021	\$2,227.53
TCMS1142619	02-SEP-2021	Travel from Greenspond to St. John's for Ministerial/Departmental Business	28-SEP-2021	\$1,412.20
TCMS1143081	21-SEP-2021	Travel from Greenspond to St. John's to attend Departmental/Ministerial Business	01-OCT-2021	\$573.16
TCMS1143983	24-SEP-2021	Travel to Pleasantview/Fortune Harbour for Shellfish Aquaculture Industry Tour	05-OCT-2021	\$529.55
TCMS1144164	28-SEP-2021	Travel from Greenspond to St. John's for Departmental/Ministerial Business	06-OCT-2021	\$544.22
TCMS1145027	03-OCT-2021	Travel from Greenspond to St. John's for	14-OCT-2021	\$830.46

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Name **Honourable Derrick Bragg**
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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
		Departmental/Ministerial Business		
TCMS1145858	13-OCT-2021	Travel from Greenspond to St. John's for Departmental/Ministerial Business	22-OCT-2021	\$499.96
TCMS1146277	22-OCT-2021	Travel from Greenspond to Appleton for tour of Marathon Gold site	01-NOV-2021	\$161.66
TCMS1146640	26-OCT-2021	Departmental Dinner Meeting	09-NOV-2021	\$37.01
TCMS1148096	28-OCT-2021	Travel to Guelph, Ontario to attend the meeting of the FPT Ministers of Agriculture November 7-11, 2021/Travel to Gander for Departmental Business	29-NOV-2021	\$2,912.07
TCMS1148330	12-NOV-2021	Additional Expenses from TCMS1148096	23-NOV-2021	\$40.00
TCMS1148444	15-NOV-2021	Ministerial/Departmental Business	23-NOV-2021	\$366.59
			Total	\$23,685.01

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Travel Claim Details		Amount	\$851.21
Reference ID	TCMS1132210		
Transaction Date	11-MAY-2021		
Purpose	Travel to Marystown for Aquaculture Site Visit/Travel to St. John's for Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$258.65	
Meals & Incidentals		\$177.39	
Travel		\$415.17	

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Travel Claim Details		Amount	\$1,419.59
Reference ID	TCMS1132555		
Transaction Date	16-MAY-2021		
Purpose	Travel to South Coast for Aquaculture Site Visits and to St. John's for Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$602.44	
Meals & Incidentals		\$245.00	
Travel		\$587.15	
Other Expenses		-\$15.00	

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Travel Claim Details		Amount	\$1,904.17
Reference ID	TCMS1132587		
Transaction Date	23-MAY-2021		
Purpose	Travel to Ramea for site visit to Labrador Gem Seafoods facility/ Travel to Corner Brook and St. John's for Departmental/Ministerial Business		
Category		Amount	
Accommodations		\$830.47	
Meals & Incidentals		\$280.00	
Travel		\$747.91	
Other Expenses		\$45.79	

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Travel Claim Details		Amount	\$196.12
Reference ID	TCMS1134218		
Transaction Date	11-JUN-2021		
Purpose	Travel from Greenspond to Grand Falls-Windsor to visit the Wooddale Nursery		
Category		Amount	
Meals & Incidentals		\$35.00	
Travel		\$161.12	

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Travel Claim Details		Amount	\$1,021.01
Reference ID	TCMS1137195		
Transaction Date	05-JUL-2021		
Purpose	Travelled to Corner Brook for Departmental/Ministerial Business		
Category		Amount	
Accommodations		\$457.68	
Meals & Incidentals		\$151.43	
Travel		\$370.36	
Other Expenses		\$41.54	

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Travel Claim Details		Amount	\$539.55
Reference ID	TCMS1137221		
Transaction Date	08-JUL-2021		
Purpose	Travel to Marystown/Grand Bank/Fortune for Departmental Business		
Category		Amount	
Accommodations		\$136.85	
Meals & Incidentals		\$80.00	
Travel		\$322.70	

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Travel Claim Details	Amount	\$1,278.03
Reference ID	TCMS1137202	
Transaction Date	15-JUL-2021	
Purpose	Travel to Northern Peninsula to attend meetings/site visits	
Category	Amount	
Accommodations		\$330.38
Meals & Incidentals		\$277.83
Travel		\$669.82

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Travel Claim Details	Amount	\$519.22
Reference ID	TCMS1137214	
Transaction Date	21-JUL-2021	
Purpose	Travel to St. John's to attend Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$106.00
Meals & Incidentals		\$125.00
Travel		\$288.22

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Travel Claim Details	Amount	\$1,046.79
Reference ID	TCMS1137488	
Transaction Date	26-JUL-2021	
Purpose	Travel to West Coast for Agricultural Site Visits/Travel to St. John's for Ministerial Business	
Category	Amount	
Accommodations	\$271.49	
Meals & Incidentals	\$179.48	
Travel	\$595.82	

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Travel Claim Details	Amount	\$819.10
Reference ID	TCMS1138465	
Transaction Date	02-AUG-2021	
Purpose	Travel to Gander and St. John's to attend Departmental Business	
Category	Amount	
Accommodations		\$106.00
Meals & Incidentals		\$190.00
Travel		\$457.13
Other Expenses		\$65.97

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Travel Claim Details	Amount	\$471.06
Reference ID	TCMS1140393	
Transaction Date	11-AUG-2021	
Purpose	Travel to Springdale, NL for Ministerial Business	
Category	Amount	
Accommodations	\$296.70	
Meals & Incidentals	\$50.00	
Travel	\$124.36	

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Travel Claim Details		Amount	\$2,560.27
Reference ID	TCMS1140397		
Transaction Date	13-AUG-2021		
Purpose	Travel from Springdale, NL to Charlottetown, PEI for Eastern Fisheries Ministers' Meeting		
Category		Amount	
Accommodations		\$897.87	
Meals & Incidentals		\$260.00	
Travel		\$1,402.40	

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Travel Claim Details	Amount	\$199.26
Reference ID	TCMS1140473	
Transaction Date	26-AUG-2021	
Purpose	Travel from Greenspond to Clarenville for Ministerial Business	
Category	Amount	
Meals & Incidentals		\$55.92
Travel		\$143.34

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Travel Claim Details	Amount	\$725.22
Reference ID	TCMS1140628	
Transaction Date	30-AUG-2021	
Purpose	Travel from Greenspond to St. John's for Departmental Business	
Category	Amount	
Accommodations		\$212.00
Meals & Incidentals		\$225.00
Travel		\$288.22

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Travel Claim Details	Amount	\$2,227.53
Reference ID	TCMS1142335	
Transaction Date	01-SEP-2021	
Purpose	Travel to Corner Brook for Departmental/Ministerial Business	
Category	Amount	
Accommodations		\$711.92
Meals & Incidentals		\$374.15
Travel		\$1,141.46

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Travel Claim Details		Amount	\$1,412.20
Reference ID	TCMS1142619		
Transaction Date	02-SEP-2021		
Purpose	Travel from Greenspond to St. John's for Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$419.52	
Meals & Incidentals		\$215.00	
Travel		\$576.44	
Other Expenses		\$201.24	

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Travel Claim Details		Amount	\$573.16
Reference ID	TCMS1143081		
Transaction Date	21-SEP-2021		
Purpose	Travel from Greenspond to St. John's to attend Departmental/Ministerial Business		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$179.70	
Travel		\$287.46	

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Travel Claim Details		Amount	\$529.55
Reference ID	TCMS1143983		
Transaction Date	24-SEP-2021		
Purpose	Travel to Pleasantview/Fortune Harbour for Shellfish Aquaculture Industry Tour		
Category		Amount	
Accommodations		\$149.49	
Meals & Incidentals		\$105.00	
Travel		\$275.06	

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Travel Claim Details		Amount	\$544.22
Reference ID	TCMS1144164		
Transaction Date	28-SEP-2021		
Purpose	Travel from Greenspond to St. John's for Departmental/Ministerial Business		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$150.00	
Travel		\$288.22	

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Travel Claim Details		Amount	\$830.46
Reference ID	TCMS1145027		
Transaction Date	03-OCT-2021		
Purpose	Travel from Greenspond to St. John's for Departmental/Ministerial Business		
Category		Amount	
Accommodations		\$265.00	
Meals & Incidentals		\$275.00	
Travel		\$290.46	

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Travel Claim Details		Amount	\$499.96
Reference ID	TCMS1145858		
Transaction Date	13-OCT-2021		
Purpose	Travel from Greenspond to St. John's for Departmental/Ministerial Business		
Category		Amount	
Accommodations		\$109.50	
Meals & Incidentals		\$100.00	
Travel		\$290.46	

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Travel Claim Details		Amount	\$161.66
Reference ID	TCMS1146277		
Transaction Date	22-OCT-2021		
Purpose	Travel from Greenspond to Appleton for tour of Marathon Gold site		
Category		Amount	
Meals & Incidentals		\$50.00	
Travel		\$111.66	

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Travel Claim Details	Amount	\$37.01
Reference ID	TCMS1146640	
Transaction Date	26-OCT-2021	
Purpose	Departmental Dinner Meeting	
Category	Amount	
Meals & Incidentals		\$37.01

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Travel Claim Details		Amount	\$2,912.07
Reference ID	TCMS1148096		
Transaction Date	28-OCT-2021		
Purpose	Travel to Guelph, Ontario to attend the meeting of the FPT Ministers of Agriculture November 7-11, 2021/Travel to Gander for Departmental Business		
Category		Amount	
Accommodations		\$592.01	
Meals & Incidentals		\$192.64	
Travel		\$1,752.42	
Other Expenses		\$375.00	

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Travel Claim Details		Amount	\$40.00
Reference ID	TCMS1148330		
Transaction Date	12-NOV-2021		
Purpose	Additional Expenses from TCMS1148096		
Category		Amount	
Meals & Incidentals			\$40.00

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Travel Claim Details	Amount	\$366.59
Reference ID	TCMS1148444	
Transaction Date	15-NOV-2021	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$53.00
Meals & Incidentals		\$168.36
Travel		\$145.23