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Expenses Paid Within the Reporting Period				
Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	08-JUN-2021	Automobile and Related Expenses	08-JUN-2021	\$307.70
PAYROLL	22-JUN-2021	Automobile and Related Expenses	22-JUN-2021	\$505.71
PAYROLL	06-JUL-2021	Automobile and Related Expenses	06-JUL-2021	\$307.70
PAYROLL	20-JUL-2021	Automobile and Related Expenses	20-JUL-2021	\$307.70
TCMS1138790	28-JUL-2021	Lunch meeting	13-AUG-2021	\$135.56
PAYROLL	03-AUG-2021	Automobile and Related Expenses	03-AUG-2021	\$557.77
TCMS1139217	11-AUG-2021	Travel within NL for Ministerial / Departmental Business	23-AUG-2021	\$336.70
PAYROLL	17-AUG-2021	Automobile and Related Expenses	17-AUG-2021	\$307.70
PAYROLL	31-AUG-2021	Automobile and Related Expenses	31-AUG-2021	\$307.70
PAYROLL	14-SEP-2021	Automobile and Related Expenses	14-SEP-2021	\$307.70
PAYROLL	28-SEP-2021	Automobile and Related Expenses	28-SEP-2021	\$307.70
PAYROLL	12-OCT-2021	Automobile and Related Expenses	12-OCT-2021	\$307.70
PAYROLL	26-OCT-2021	Automobile and Related Expenses	26-OCT-2021	\$307.70
PAYROLL	09-NOV-2021	Automobile and Related Expenses	09-NOV-2021	\$415.70
PAYROLL	23-NOV-2021	Automobile and Related Expenses	23-NOV-2021	\$307.70
			Total	\$5,028.44

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Travel Claim Details Amount \$135.56

Reference ID TCMS1138790
Transaction Date 28-JUL-2021
Purpose Lunch meeting

Category Amount
Meals & Incidentals \$135.56

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Travel Claim Details Amount \$336.70

Reference ID TCMS1139217
Transaction Date 11-AUG-2021

Purpose Travel within NL for Ministerial / Departmental Business

CategoryAmountAccommodations\$296.70Meals & Incidentals\$40.00

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\$307.70

Payroll Details Amount \$307.70

Source PAYROLL
Payment Date 08-JUN-2021

Other Expenses

**Description** Automobile and Related Expenses

Category

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Payroll Details Amount \$505.71

Source PAYROLL
Payment Date 22-JUN-2021

**Description** Automobile and Related Expenses

Category Amount
Other Expenses \$505.71

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Payroll Details Amount \$307.70

Source PAYROLL
Payment Date 06-JUL-2021

**Description** Automobile and Related Expenses

Category Amount
Other Expenses \$307.70

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Payroll Details Amount \$307.70

Source PAYROLL
Payment Date 20-JUL-2021

**Description** Automobile and Related Expenses

Category Amount
Other Expenses \$307.70

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Payroll Details Amount \$557.77

Source PAYROLL
Payment Date 03-AUG-2021

**Description** Automobile and Related Expenses

Category Amount
Other Expenses \$557.77

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Payroll Details Amount \$307.70

Source PAYROLL
Payment Date 17-AUG-2021

**Description** Automobile and Related Expenses

Category Amount
Other Expenses \$307.70

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Payroll Details Amount \$307.70

Source PAYROLL
Payment Date 31-AUG-2021

**Description** Automobile and Related Expenses

Category Amount
Other Expenses \$307.70

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Payroll Details Amount \$307.70

Source PAYROLL
Payment Date 14-SEP-2021

**Description** Automobile and Related Expenses

Category Amount
Other Expenses \$307.70

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Payroll Details Amount \$307.70

Source PAYROLL
Payment Date 28-SEP-2021

**Description** Automobile and Related Expenses

Category Amount
Other Expenses \$307.70

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Payroll Details Amount \$307.70

Source PAYROLL
Payment Date 12-OCT-2021

**Description** Automobile and Related Expenses

Category Amount
Other Expenses \$307.70

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Payroll Details Amount \$307.70

Source PAYROLL
Payment Date 26-OCT-2021

**Description** Automobile and Related Expenses

Category Amount
Other Expenses \$307.70

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Payroll Details Amount \$415.70

Source PAYROLL
Payment Date 09-NOV-2021

**Description** Automobile and Related Expenses

Category

Other Expenses \$415.70

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Payroll Details Amount \$307.70

Source PAYROLL
Payment Date 23-NOV-2021

**Description** Automobile and Related Expenses

Category Amount
Other Expenses \$307.70