

# Expenses Detail Report

Name **Honourable Derrick Bragg**  
Department **Minister without Portfolio**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS1213211</a>	<a href="#">26-JUN-2023</a>	<a href="#">Travel from Greenspond to St. John's for meetings on fish price setting</a>	<a href="#">01-AUG-2023</a>	<a href="#">\$652.84</a>
<a href="#">TCMS1213224</a>	<a href="#">02-JUL-2023</a>	<a href="#">Travel from Greenspond to St. John's for meetings on fish price setting</a>	<a href="#">01-AUG-2023</a>	<a href="#">\$545.02</a>
<a href="#">TCMS1213227</a>	<a href="#">10-JUL-2023</a>	<a href="#">Travel from Greenspond to St. John's for EPC</a>	<a href="#">01-AUG-2023</a>	<a href="#">\$442.02</a>
<a href="#">TCMS1220028</a>	<a href="#">27-SEP-2023</a>	<a href="#">Travel from Greenspond to St. John's return for Cabinet</a>	<a href="#">06-OCT-2023</a>	<a href="#">\$459.28</a>
			<b>Total</b>	<b>\$2,099.16</b>

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Travel Claim Details		Amount	\$442.02		
<b>Reference ID</b>	TCMS1213227	<b>Depart Date</b>			
<b>Transaction Date</b>	10-JUL-2023	<b>Return Date</b>			
<b>Recap #</b>	V0320241001160				
<b>Purpose</b>	Travel from Greenspond to St. John's for EPC				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$53.00			
Meals & Incidentals		\$90.00			
Travel		\$299.02			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Dinner (NL)	10-JUL-2023	\$3.07			
Dinner (NL)	10-JUL-2023	\$21.93			
Lunch (NL)	10-JUL-2023	\$1.84			
Lunch (NL)	10-JUL-2023	\$13.16			
Mileage	10-JUL-2023	\$131.15	Greenspond	St. John's	
Mileage	10-JUL-2023	\$18.36	Greenspond	St. John's	
Mileage	11-JUL-2023	\$18.36	St. John's	Greenspond	
Mileage	11-JUL-2023	\$131.15	St. John's	Greenspond	
Per Diem (NL)	11-JUL-2023	\$6.14			
Per Diem (NL)	11-JUL-2023	\$43.86			
Private Accommodations (Island)	10-JUL-2023	\$53.00			
	10-JUL-2023				

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Travel Claim Details		Amount	\$545.02		
<b>Reference ID</b>	TCMS1213224	<b>Depart Date</b>			
<b>Transaction Date</b>	02-JUL-2023	<b>Return Date</b>			
<b>Recap #</b>	V0320241001161				
<b>Purpose</b>	Travel from Greenspond to St. John's for meetings on fish price setting				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$106.00			
Meals & Incidentals		\$140.00			
Travel		\$299.02			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Dinner (NL)	02-JUL-2023	\$3.07			
Dinner (NL)	02-JUL-2023	\$21.93			
Lunch (NL)	02-JUL-2023	\$13.16			
Lunch (NL)	02-JUL-2023	\$1.84			
Mileage	02-JUL-2023	\$18.36	Greenspond	St. John's	
Mileage	02-JUL-2023	\$131.15	Greenspond	St. John's	
Mileage	04-JUL-2023	\$131.15	St. John's	Greenspond	
Mileage	04-JUL-2023	\$18.36	St. John's	Greenspond	
Per Diem (NL)	03-JUL-2023	\$87.72			
Per Diem (NL)	03-JUL-2023	\$12.28			
Private Accommodations (Island)	02-JUL-2023	\$106.00			
	02-JUL-2023				

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Travel Claim Details		Amount	\$652.84		
<b>Reference ID</b>	TCMS1213211	<b>Depart Date</b>			
<b>Transaction Date</b>	26-JUN-2023	<b>Return Date</b>			
<b>Recap #</b>	V0320241001162				
<b>Purpose</b>	Travel from Greenspond to St. John's for meetings on fish price setting				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$159.00			
Meals & Incidentals		\$190.00			
Travel		\$303.84			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Dinner (NL)	26-JUN-2023	\$21.93			
Dinner (NL)	26-JUN-2023	\$3.07			
Lunch (NL)	26-JUN-2023	\$1.84			
Lunch (NL)	26-JUN-2023	\$13.16			
Mileage	26-JUN-2023	\$133.26	Greenspond	St. John's	
Mileage	26-JUN-2023	\$18.66	Greenspond	St. John's	
Mileage	29-JUN-2023	\$133.26	St. John's	Greenspond	
Mileage	29-JUN-2023	\$18.66	St. John's	Greenspond	
Per Diem (NL)	27-JUN-2023	\$18.42			
Per Diem (NL)	27-JUN-2023	\$131.58			
Private Accommodations (Island)	26-JUN-2023	\$159.00			
	26-JUN-2023				

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Travel Claim Details		Amount	\$459.28		
Reference ID	TCMS1220028	Depart Date			
Transaction Date	27-SEP-2023	Return Date			
Recap #	V0320241001938				
Purpose	Travel from Greenspond to St. John's return for Cabinet				
Category					Amount
Accommodations					\$53.00
Meals & Incidentals					\$90.00
Travel					\$316.28
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Dinner (NL)	27-SEP-2023	\$3.07			
Dinner (NL)	27-SEP-2023	\$21.93			
Lunch (NL)	27-SEP-2023	\$1.84			
Lunch (NL)	27-SEP-2023	\$13.16			
Mileage	27-SEP-2023	\$138.72	Greenspond	St. John's	
Mileage	27-SEP-2023	\$19.42	Greenspond	St. John's	
Mileage	28-SEP-2023	\$138.72	St. John's	Greenspond	
Mileage	28-SEP-2023	\$19.42	St. John's	Greenspond	
Per Diem (NL)	28-SEP-2023	\$43.86			
Per Diem (NL)	28-SEP-2023	\$6.14			
Private Accommodations (Island)	27-SEP-2023	\$53.00			
	27-SEP-2023				