

Expense Report

Name

Mr. Derek Bennett

Department

Parliamentary Secretary to the Minister of Child, Youth and Family Services

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS953466	03-JAN-2016	To attend Ministerial / Departmental meetings in St. John's	22-JAN-2016	\$2,405.18
TCMS954627	17-JAN-2016	To attend meetings / Parliamentary business in St. John's	01-FEB-2016	\$988.33
TCMS956390	25-JAN-2016	Meeting / Parliamentary Business in St. John's	17-FEB-2016	\$819.74
TCMS956436	07-FEB-2016	Meeting / Parliamentary Business in St. John's	17-FEB-2016	\$998.33
TCMS957853	15-FEB-2016	To attend Meeting/Parliamentary Business in St. John's	03-MAR-2016	\$809.74
TCMS959587	28-FEB-2016	To attend Meetings/Parliamentary Business in St. John's	17-MAR-2016	\$596.15
			Total	\$6,617.47

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Travel Claim Details	Amount	\$2,405.18
Reference ID	TCMS953466	
Transaction Date	03-JAN-2016	
Purpose	To attend Ministerial / Departmental meetings in St. John's	
Category	Amount	
Accommodations	\$1,124.72	
Meals & Incidentals	\$465.00	
Travel	\$815.46	

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Travel Claim Details	Amount	\$988.33
Reference ID	TCMS954627	
Transaction Date	17-JAN-2016	
Purpose	To attend meetings / Parliamentary busines in St. John's	
Category	Amount	
Accommodations	\$445.77	
Meals & Incidentals	\$160.00	
Travel	\$382.56	

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Travel Claim Details	Amount	\$819.74
Reference ID	TCMS956390	
Transaction Date	25-JAN-2016	
Purpose	Meeting / Parliamentary Business in St. John's	
Category	Amount	
Accommodations	\$297.18	
Meals & Incidentals	\$140.00	
Travel	\$382.56	

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Travel Claim Details	Amount	\$998.33
Reference ID	TCMS956436	
Transaction Date	07-FEB-2016	
Purpose	Meeting / Parliamentary Business in St. John's	
Category		Amount
Accommodations		\$445.77
Meals & Incidentals		\$170.00
Travel		\$382.56

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Travel Claim Details	Amount	\$809.74
Reference ID	TCMS957853	
Transaction Date	15-FEB-2016	
Purpose	To attend Meeting/Parliamentary Business in St. John's	
Category	Amount	
Accommodations	\$297.18	
Meals & Incidentals	\$130.00	
Travel	\$382.56	

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Travel Claim Details	Amount	\$596.15
Reference ID	TCMS959587	
Transaction Date	28-FEB-2016	
Purpose	To attend Meetings/Parliamentary Business in St. John's	
Category	Amount	
Accommodations	\$148.59	
Meals & Incidentals	\$65.00	
Travel	\$382.56	