

Expense Report

Name **Honourable Eddie Joyce**

Department **Department of Municipal and Intergovernmental Affairs**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS950927	13-DEC-2015	To Attend Departmental/Ministerial Business in St. John's	08-JAN-2016	\$3,018.68
TCMS952196	17-DEC-2015	To Attend Departmental Business in Wabush	12-JAN-2016	\$1,128.89
TCMS954335	18-DEC-2015	To Attend Departmental/Ministerial Business in St. John's	04-FEB-2016	\$2,236.72
TCMS953108	21-DEC-2015	To attend Departmental/Ministerial Business in St. John's	22-JAN-2016	\$1,969.98
TCMS952676	03-JAN-2016	To Attend Departmental/Ministerial Business in St. John's	18-JAN-2016	\$1,800.08
TCMS954861	24-JAN-2016	To Attend Departmental/Ministerial Business in St. John's	09-FEB-2016	\$1,515.67
TCMS955930	31-JAN-2016	To Attend Departmental/Ministerial Business in St. John's and meetings in Deer Lake	18-FEB-2016	\$2,067.60
TCMS956428	07-FEB-2016	To attend Departmental/Ministerial Business in St. John's	19-FEB-2016	\$1,953.62
TCMS957592	14-FEB-2016	To Attend Ministerial/Departmental Business in St. John's	09-MAR-2016	\$2,036.14
TCMS958408	22-FEB-2016	To Attend Departmental/Ministerial Business in St. John's	09-MAR-2016	\$1,720.45
TCMS959125	02-MAR-2016	To Attend Departmental/Ministerial Business in St. John's	11-MAR-2016	\$1,352.49
TCMS962692	31-MAR-2016	To attend Departmental/Ministerial meetings in various communities	11-APR-2016	\$96.30
TCMS962697	05-APR-2016	To Attend Departmental/Ministerial Business in St. John's and various communities	21-APR-2016	\$1,977.98
TCMS966273	04-MAY-2016	To Attend the Meetings of Federal/Provincial/Territorial Ministers Responsible for Emergency Management in Toronto	13-MAY-2016	\$1,037.64
			Total	\$23,912.24

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Travel Claim Details	Amount	\$3,018.68
Reference ID	TCMS950927	
Transaction Date	13-DEC-2015	
Purpose	To Attend Departmental/Ministerial Business in St. John's	
Category	Amount	
Accommodations	\$941.58	
Meals & Incidentals	\$325.00	
Travel	\$1,752.10	

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Travel Claim Details	Amount	\$1,128.89
Reference ID	TCMS952196	
Transaction Date	17-DEC-2015	
Purpose	To Attend Departmental Business in Wabush	
Category		Amount
Accommodations		\$180.80
Meals & Incidentals		\$80.00
Travel		\$868.09

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Travel Claim Details	Amount	\$2,236.72
Reference ID	TCMS954335	
Transaction Date	18-DEC-2015	
Purpose	To Attend Departmental/Ministerial Business in St. John's	
Category	Amount	
Accommodations	\$744.12	
Meals & Incidentals	\$220.00	
Travel	\$1,272.60	

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Travel Claim Details	Amount	\$1,969.98
Reference ID	TCMS953108	
Transaction Date	21-DEC-2015	
Purpose	To attend Departmental/Ministerial Business in St. John's	
Category	Amount	
Accommodations	\$744.12	
Meals & Incidentals	\$205.00	
Travel	\$1,020.86	

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Travel Claim Details	Amount	\$1,800.08
Reference ID	TCMS952676	
Transaction Date	03-JAN-2016	
Purpose	To Attend Departmental/Ministerial Business in St. John's	
Category	Amount	
Accommodations	\$643.72	
Meals & Incidentals	\$220.00	
Travel	\$936.36	

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Travel Claim Details	Amount	\$1,515.67
Reference ID	TCMS954861	
Transaction Date	24-JAN-2016	
Purpose	To Attend Departmental/Ministerial Business in St. John's	
Category	Amount	
Accommodations	\$372.06	
Meals & Incidentals	\$110.00	
Travel	\$1,033.61	

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Travel Claim Details		Amount	\$2,067.60
Reference ID	TCMS955930		
Transaction Date	31-JAN-2016		
Purpose	To Attend Departmental/Ministerial Business in St. John's and meetings in Deer Lake		
Category		Amount	
Accommodations		\$744.12	
Meals & Incidentals		\$220.00	
Travel		\$1,103.48	

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Travel Claim Details	Amount	\$1,953.62
Reference ID	TCMS956428	
Transaction Date	07-FEB-2016	
Purpose	To attend Departmental/Ministerial Business in St. John's	
Category	Amount	
Accommodations	\$744.12	
Meals & Incidentals	\$220.00	
Travel	\$989.50	

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Travel Claim Details	Amount	\$2,036.14
Reference ID	TCMS957592	
Transaction Date	14-FEB-2016	
Purpose	To Attend Ministerial/Departmental Business in St. John's	
Category	Amount	
Accommodations	\$744.12	
Meals & Incidentals	\$205.00	
Travel	\$1,087.02	

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Travel Claim Details	Amount	\$1,720.45
Reference ID	TCMS958408	
Transaction Date	22-FEB-2016	
Purpose	To Attend Departmental/Ministerial Business in St. John's	
Category	Amount	
Accommodations	\$558.09	
Meals & Incidentals	\$165.00	
Travel	\$997.36	

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Travel Claim Details	Amount	\$1,352.49
Reference ID	TCMS959125	
Transaction Date	02-MAR-2016	
Purpose	To Attend Departmental/Ministerial Business in St. John's	
Category	Amount	
Accommodations	\$395.46	
Meals & Incidentals	\$55.00	
Travel	\$902.03	

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Travel Claim Details		Amount	\$96.30
Reference ID	TCMS962692		
Transaction Date	31-MAR-2016		
Purpose	To attend Departmental/Ministerial meetings in various communities		
Category		Amount	
Meals & Incidentals		\$15.00	
Travel		\$81.30	

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Travel Claim Details		Amount	\$1,977.98
Reference ID	TCMS962697		
Transaction Date	05-APR-2016		
Purpose	To Attend Departmental/Ministerial Business in St. John's and various communities		
Category		Amount	
Accommodations		\$529.93	
Meals & Incidentals		\$175.00	
Travel		\$1,273.05	

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Travel Claim Details		Amount	\$1,037.64
Reference ID	TCMS966273		
Transaction Date	04-MAY-2016		
Purpose	To Attend the Meetings of Federal/Provincial/Territorial Ministers Responsible for Emergency Management in Toronto		
Category		Amount	
Accommodations		\$190.97	
Meals & Incidentals		\$147.50	
Travel		\$699.17	