

# Expense Report

Name [Honourable Cathy Bennett](#)

Department [Department of Finance](#)

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS990173</a>	<a href="#">14-DEC-2016</a>	<a href="#">To attend FPT Finance Ministers Meetings</a>	<a href="#">23-DEC-2016</a>	<a href="#">\$1,814.78</a>
<a href="#">TCMS995168</a>	<a href="#">17-FEB-2017</a>	<a href="#">To attend Ministerial Meetings</a>	<a href="#">06-MAR-2017</a>	<a href="#">\$827.60</a>
<a href="#">TCMS998207</a>	<a href="#">20-FEB-2017</a>	<a href="#">To attend CIBC Meetings and 61st Session United Nations, Status of Women New York</a>	<a href="#">07-APR-2017</a>	<a href="#">\$2,106.44</a>
			<b>Total</b>	<b><a href="#">\$4,748.82</a></b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,814.78</b>
<b>Reference ID</b>	<a href="#">TCMS990173</a>		
<b>Transaction Date</b>	<a href="#">14-DEC-2016</a>		
<b>Purpose</b>	<a href="#">To attend FPT Finance Ministers Meetings</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<a href="#">\$926.48</a>
<a href="#">Travel</a>			<a href="#">\$888.30</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$827.60</b>
Reference ID	<a href="#">TCMS995168</a>	
Transaction Date	<a href="#">17-FEB-2017</a>	
Purpose	<a href="#">To attend Ministerial Meetings</a>	
<b>Category</b>		<b>Amount</b>
<a href="#">Accommodations</a>		<a href="#">\$140.30</a>
<a href="#">Travel</a>		<a href="#">\$687.30</a>

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**Department** [Department of Finance](#)

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$2,106.44</b>
<b>Reference ID</b>	<a href="#">TCMS998207</a>	
<b>Transaction Date</b>	<a href="#">20-FEB-2017</a>	
<b>Purpose</b>	<a href="#">To attend CIBC Meetings and 61st Session United Nations, Status of Women New York</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$413.94</a>	
<a href="#">Travel</a>	<a href="#">\$1,692.50</a>	