

Expense Report

Name [Mr. Derek Bennett](#)

Department [Parliamentary Secretary to the Minister of Children, Seniors and Social Development](#)

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS994391	30-JAN-2017	Meeting/Parliamentary Business	14-FEB-2017	\$683.30
TCMS996344	07-FEB-2017	Meetings/Parliamentary Business	08-MAR-2017	\$1,313.21
			Total	\$1,996.51

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Department [Parliamentary Secretary to the Minister of Children, Seniors and Social Development](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$683.30
Reference ID	TCMS994391		
Transaction Date	30-JAN-2017		
Purpose	Meeting/Parliamentary Business		
Category		Amount	

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[Back to Summary](#)

Travel Claim Details		Amount	\$1,313.21
Reference ID	TCMS996344		
Transaction Date	07-FEB-2017		
Purpose	Meetings/Parliamentary Business		
Category		Amount	