

Expense Report

Name **Honourable Eddie Joyce**
Department **Department of Municipal Affairs and Environment**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS991650	09-AUG-2016	To Attend Departmental/Ministerial Business in St. John's	18-JAN-2017	\$820.49
TCMS992775	30-DEC-2016	To Attend Ministerial/Departmental Business in St. John's and various communities	30-JAN-2017	\$1,954.48
TCMS992333	03-JAN-2017	To Attend Departmental/Ministerial Business in St. John's	30-JAN-2017	\$1,243.85
TCMS993370	23-JAN-2017	To Attend Departmental/Ministerial Business in St. John's and various communities	20-FEB-2017	\$2,994.83
TCMS995011	07-FEB-2017	To attend Department/Ministerial Business in St. John's, Happy Valley-Goose Bay and various communities	24-FEB-2017	\$1,959.35
TCMS995614	21-FEB-2017	To Attend Departmental/Ministerial Business in St. John's	03-MAR-2017	\$1,213.83
TCMS996819	03-MAR-2017	To Attend Departmental/Ministerial Business in various communities	10-MAR-2017	\$208.75
TCMS999143	03-MAR-2017	To attend Departmental/Ministerial Business in various communities and Drinking Water Workshop in Gander	11-APR-2017	\$409.72
TCMS1000421	07-APR-2017	To attend the PMA Conference in Gander	18-APR-2017	\$560.40
TCMS1002431	13-APR-2017	Meeting with Stakeholder	05-MAY-2017	\$47.54
			Total	\$11,413.24

Expense Report

Name **Honourable Eddie Joyce**
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[Back to Summary](#)

Travel Claim Details		Amount	\$820.49
Reference ID	TCMS991650		
Transaction Date	09-AUG-2016		
Purpose	To Attend Departmental/Ministerial Business in St. John's		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$175.00	
Travel		\$433.49	

Expense Report

Name **Honourable Eddie Joyce**
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[Back to Summary](#)

Travel Claim Details		Amount	\$1,954.48
Reference ID	TCMS992775		
Transaction Date	30-DEC-2016		
Purpose	To Attend Ministerial/Departmental Business in St. John's and various communities		
Category		Amount	
Accommodations		\$273.84	
Meals & Incidentals		\$270.16	
Travel		\$1,410.48	

Expense Report

Name [Honourable Eddie Joyce](#)
Department [Department of Municipal Affairs and Environment](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$1,243.85
Reference ID	TCMS992333	
Transaction Date	03-JAN-2017	
Purpose	To Attend Departmental/Ministerial Business in St. John's	
Category	Amount	
Accommodations	\$106.00	
Meals & Incidentals	\$135.00	
Travel	\$1,002.85	

Expense Report

Name [Honourable Eddie Joyce](#)
Department [Department of Municipal Affairs and Environment](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$2,994.83
Reference ID	TCMS993370	
Transaction Date	23-JAN-2017	
Purpose	To Attend Departmental/Ministerial Business in St. John's and various communities	
Category	Amount	
Accommodations	\$445.35	
Meals & Incidentals	\$373.95	
Travel	\$2,175.53	

Expense Report

Name **Honourable Eddie Joyce**
Department **Department of Municipal Affairs and Environment**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,959.35
Reference ID	TCMS995011		
Transaction Date	07-FEB-2017		
Purpose	To attend Department/Ministerial Business in St. John's, Happy Valley-Goose Bay and various communities		
Category		Amount	
Accommodations		\$436.35	
Meals & Incidentals		\$300.00	
Travel		\$1,223.00	

Expense Report

Name **Honourable Eddie Joyce**
Department **Department of Municipal Affairs and Environment**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,213.83
Reference ID	TCMS995614		
Transaction Date	21-FEB-2017		
Purpose	To Attend Departmental/Ministerial Business in St. John's		
Category		Amount	
Accommodations			\$106.00
Meals & Incidentals			\$150.00
Travel			\$957.83

Expense Report

Name [Honourable Eddie Joyce](#)
Department [Department of Municipal Affairs and Environment](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$208.75
Reference ID	TCMS996819		
Transaction Date	03-MAR-2017		
Purpose	To Attend Departmental/Ministerial Business in various communities		
Category		Amount	
Accommodations		\$143.75	
Meals & Incidentals		\$65.00	

Expense Report

Name **Honourable Eddie Joyce**
Department **Department of Municipal Affairs and Environment**

[Back to Summary](#)

Travel Claim Details		Amount	\$409.72
Reference ID	TCMS999143		
Transaction Date	03-MAR-2017		
Purpose	To attend Departmental/Ministerial Business in various communities and Drinking Water Workshop in Gander		
Category		Amount	
Accommodations		\$142.60	
Meals & Incidentals		\$78.35	
Travel		\$188.77	

Expense Report

Name **Honourable Eddie Joyce**
Department **Department of Municipal Affairs and Environment**

[Back to Summary](#)

Travel Claim Details	Amount	\$560.40
Reference ID	TCMS1000421	
Transaction Date	07-APR-2017	
Purpose	To attend the PMA Conference in Gander	
Category	Amount	
Accommodations		\$170.20
Meals & Incidentals		\$30.00
Travel		\$360.20

Expense Report

Name [Honourable Eddie Joyce](#)
Department [Department of Municipal Affairs and Environment](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$47.54
Reference ID	TCMS1002431	
Transaction Date	13-APR-2017	
Purpose	Meeting with Stakeholder	
Category	Amount	
Meals & Incidentals		\$47.54