

# Expense Report

Name **Mr. Derek Bennett**

Department **Parliamentary Secretary to the Minister of Children, Seniors and Social Development**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1029923	09-JAN-2018	Meeting / Parliamentary Business	26-JAN-2018	\$903.95
TCMS1031303	29-JAN-2018	Parliamentary Business New Branding 2018 Winter Game	12-FEB-2018	\$407.77
TCMS1034818	09-MAR-2018	Opening of 2018 Winter Games	27-MAR-2018	\$622.52
TCMS1041270	13-APR-2018	Meeting / Parliamentary Business	29-MAY-2018	\$820.39
			<b>Total</b>	<b>\$2,754.63</b>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$903.95</b>
<b>Reference ID</b>	<a href="#">TCMS1029923</a>	
<b>Transaction Date</b>	<a href="#">09-JAN-2018</a>	
<b>Purpose</b>	<a href="#">Meeting / Parliamentary Business</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$424.35</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$190.00</a>	
<a href="#">Travel</a>	<a href="#">\$289.60</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$407.77</b>
<b>Reference ID</b>	<a href="#">TCMS1031303</a>	
<b>Transaction Date</b>	<a href="#">29-JAN-2018</a>	
<b>Purpose</b>	<a href="#">Parliamentary Business New Branding 2018 Winter Game</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$152.95</a>
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$55.00</a>
<a href="#">Travel</a>		<a href="#">\$199.82</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$622.52</b>
<b>Reference ID</b>	<a href="#">TCMS1034818</a>	
<b>Transaction Date</b>	<a href="#">09-MAR-2018</a>	
<b>Purpose</b>	<a href="#">Opening of 2018 Winter Games</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$342.70</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$80.00</a>	
<a href="#">Travel</a>	<a href="#">\$199.82</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$820.39</b>
<b>Reference ID</b>	<a href="#">TCMS1041270</a>	
<b>Transaction Date</b>	<a href="#">13-APR-2018</a>	
<b>Purpose</b>	<a href="#">Meeting / Parliamentary Business</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$463.45</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$90.00</a>	
<a href="#">Travel</a>	<a href="#">\$266.94</a>	