

Expense Report

Name [Mr. Derrick Bragg](#)
Department [Parliamentary Secretary to the Minister of Fisheries and Land Resources](#)

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1031693	07-DEC-2017	Paarliamentary Business	12-FEB-2018	\$138.24
TCMS1031926	22-JAN-2018	Parliamentary Business	15-FEB-2018	\$114.78
TCMS1032372	13-FEB-2018	Parliamentary Business	23-FEB-2018	\$196.98
TCMS1034611	06-MAR-2018	Parliamentary Business	21-MAR-2018	\$365.46
TCMS1036555	25-MAR-2018	Parliamentary Business	13-APR-2018	\$27.88
			Total	\$843.34

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Travel Claim Details	Amount	\$138.24
Reference ID	TCMS1031693	
Transaction Date	07-DEC-2017	
Purpose	Paarliamentary Business	
Category	Amount	
Travel	\$138.24	

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Travel Claim Details	Amount	\$114.78
Reference ID	TCMS1031926	
Transaction Date	22-JAN-2018	
Purpose	Parliamentary Business	
Category	Amount	
Meals & Incidentals		\$25.00
Travel		\$89.78

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Travel Claim Details	Amount	\$196.98
Reference ID	TCMS1032372	
Transaction Date	13-FEB-2018	
Purpose	Parliamentary Business	
Category	Amount	
Meals & Incidentals		\$50.00
Travel		\$146.98

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Travel Claim Details	Amount	\$365.46
Reference ID	TCMS1034611	
Transaction Date	06-MAR-2018	
Purpose	Parliamentary Business	
Category	Amount	
Meals & Incidentals		\$65.00
Travel		\$300.46

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Travel Claim Details	Amount	\$27.88
Reference ID	TCMS1036555	
Transaction Date	25-MAR-2018	
Purpose	Parliamentary Business	
Category	Amount	
Travel	\$27.88	