

# Expense Report

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

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1028242	01-NOV-2017	To Attend Departmental/Ministerial Business in St. John's and Corner Brook	18-JAN-2018	\$1,412.99
TCMS1025851	25-NOV-2017	Meetings with Stakeholders	08-DEC-2017	\$179.06
TCMS1029680	10-JAN-2018	To Attend Departmental/Ministerial Business in St. John's	22-JAN-2018	\$1,794.21
TCMS1029912	12-JAN-2018	To Attend Departmental/Ministerial Business in St. John's and various communities	13-FEB-2018	\$2,520.37
TCMS1032194	29-JAN-2018	To Attend Departmental/Ministerial Business in St. John's	19-FEB-2018	\$2,110.26
TCMS1033357	11-FEB-2018	To Attend Departmental/Ministerial Business in St. John's and Deer Lake	06-MAR-2018	\$1,196.83
TCMS1034592	28-FEB-2018	Meeting with Stakeholders	16-MAR-2018	\$74.39
TCMS1037408	09-MAR-2018	Meeting with Stakeholder	13-APR-2018	\$42.26
TCMS1035411	20-MAR-2018	To Attend Departmental/Ministerial Business in St. John's	29-MAR-2018	\$1,035.24
TCMS1038312	10-APR-2018	To Attend Departmental/Ministerial Business in St. John's	25-APR-2018	\$1,085.90
			<b>Total</b>	<b>\$11,451.51</b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,412.99</b>
<b>Reference ID</b>	TCMS1028242		
<b>Transaction Date</b>	01-NOV-2017		
<b>Purpose</b>	To Attend Departmental/Ministerial Business in St. John's and Corner Brook		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$159.00	
Meals & Incidentals		\$247.84	
Travel		\$1,006.15	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$179.06</b>
<b>Reference ID</b>	<a href="#">TCMS1025851</a>		
<b>Transaction Date</b>	<a href="#">25-NOV-2017</a>		
<b>Purpose</b>	<a href="#">Meetings with Stakeholders</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<b>\$179.06</b>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,794.21</b>
<b>Reference ID</b>	<a href="#">TCMS1029680</a>	
<b>Transaction Date</b>	<a href="#">10-JAN-2018</a>	
<b>Purpose</b>	<a href="#">To Attend Departmental/Ministerial Business in St. John's</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$159.00</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$100.00</a>	
<a href="#">Travel</a>	<a href="#">\$1,535.21</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,520.37</b>
<b>Reference ID</b>	TCMS1029912		
<b>Transaction Date</b>	12-JAN-2018		
<b>Purpose</b>	To Attend Departmental/Ministerial Business in St. John's and various communities		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$539.75	
Meals & Incidentals		\$528.54	
Travel		\$1,452.08	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$2,110.26</b>
<b>Reference ID</b>	<a href="#">TCMS1032194</a>	
<b>Transaction Date</b>	<a href="#">29-JAN-2018</a>	
<b>Purpose</b>	<a href="#">To Attend Departmental/Ministerial Business in St. John's</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$212.00</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$200.00</a>	
<a href="#">Travel</a>	<a href="#">\$1,608.56</a>	
<a href="#">Other Expenses</a>	<a href="#">\$89.70</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,196.83</b>
<b>Reference ID</b>	<a href="#">TCMS1033357</a>		
<b>Transaction Date</b>	<a href="#">11-FEB-2018</a>		
<b>Purpose</b>	<a href="#">To Attend Departmental/Ministerial Business in St. John's and Deer Lake</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$106.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$100.00</a>	
<a href="#">Travel</a>		<a href="#">\$990.83</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$74.39</b>
<b>Reference ID</b>	<a href="#">TCMS1034592</a>	
<b>Transaction Date</b>	<a href="#">28-FEB-2018</a>	
<b>Purpose</b>	<a href="#">Meeting with Stakeholders</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$74.39</a>



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$42.26</b>
<b>Reference ID</b>	<a href="#">TCMS1037408</a>		
<b>Transaction Date</b>	<a href="#">09-MAR-2018</a>		
<b>Purpose</b>	<a href="#">Meeting with Stakeholder</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$42.26</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,035.24</b>
<b>Reference ID</b>	TCMS1035411		
<b>Transaction Date</b>	20-MAR-2018		
<b>Purpose</b>	To Attend Departmental/Ministerial Business in St. John's		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$53.00	
Meals & Incidentals		\$50.00	
Travel		\$932.24	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,085.90</b>
<b>Reference ID</b>	<a href="#">TCMS1038312</a>	
<b>Transaction Date</b>	<a href="#">10-APR-2018</a>	
<b>Purpose</b>	<a href="#">To Attend Departmental/Ministerial Business in St. John's</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$106.00</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$140.00</a>	
<a href="#">Travel</a>	<a href="#">\$839.90</a>	