

# 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
<a href="#">TCMS1066420</a>	<a href="#">31-JAN-2019</a>	<a href="#">Meeting/Parliamentary Business</a>	<a href="#">26-FEB-2019</a>	<a href="#">\$646.98</a>
<a href="#">TCMS1066111</a>	<a href="#">10-FEB-2019</a>	<a href="#">Travel to attend FPT Meetings of SPAR on behalf of Minister and attend 2019 Canada Games</a>	<a href="#">01-MAR-2019</a>	<a href="#">\$1,728.61</a>
<a href="#">TCMS1067315</a>	<a href="#">10-FEB-2019</a>	<a href="#">Travel on behalf of Minister to attend F/P-T SPAR meetings and attend 2019 Canada Games</a>	<a href="#">01-MAR-2019</a>	<a href="#">\$1,321.09</a>
<a href="#">TCMS1069703</a>	<a href="#">01-MAR-2019</a>	<a href="#">Meeting/Parliamentary Business</a>	<a href="#">27-MAR-2019</a>	<a href="#">\$128.88</a>
			<b>Total</b>	<b><a href="#">\$3,825.56</a></b>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$646.98</b>
Reference ID	TCMS1066420	
Transaction Date	31-JAN-2019	
Purpose	Meeting/Parliamentary Business	
<b>Category</b>	<b>Amount</b>	
Accommodations	\$141.45	
Meals & Incidentals	\$100.00	
Travel	\$405.53	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,728.61</b>
<b>Reference ID</b>	TCMS1066111		
<b>Transaction Date</b>	10-FEB-2019		
<b>Purpose</b>	Travel to attend FPT Meetings of SPAR on behalf of Minister and attend 2019 Canada Games		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<b>\$1,728.61</b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$1,321.09</a>
<b>Reference ID</b>	<a href="#">TCMS1067315</a>		
<b>Transaction Date</b>	<a href="#">10-FEB-2019</a>		
<b>Purpose</b>	<a href="#">Travel on behalf of Minister to attend F/P-T SPAR meetings and attend 2091 Canada Games</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$909.43</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$360.00</a>	
<a href="#">Travel</a>		<a href="#">\$51.66</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$128.88</b>
Reference ID	TCMS1069703	
Transaction Date	01-MAR-2019	
Purpose	Meeting/Parliamentary Business	
<b>Category</b>	<b>Amount</b>	
Meals & Incidentals	\$40.00	
Travel	\$88.88	