

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
TCMS971019	12-JUN-2016	To attend Meetings /Parliamentary Business in St. John's	29-JUN-2016	\$1,047.50
TCMS974671	11-JUL-2016	To attend Meetings/Parliamentary Business in St. John's	01-AUG-2016	\$968.13
TCMS976883	14-AUG-2016	To attend Meetings / Parliamentary Business in St. John's	23-AUG-2016	\$1,072.15
TCMS981981	21-SEP-2016	Meeting/Parliamentary Business	11-OCT-2016	\$1,734.16
TCMS984249	21-SEP-2016	Meeting/Parliamentary Business	22-NOV-2016	\$484.01
TCMS982009	02-OCT-2016	Meeting/Parliamentary Business	11-OCT-2016	\$928.74
			Total	\$6,234.69

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Travel Claim Details	Amount	\$1,047.50
Reference ID	TCMS971019	
Transaction Date	12-JUN-2016	
Purpose	To attend Meetings /Parliamentary Business in St. John's	
Category	Amount	
Accommodations	\$348.66	
Meals & Incidentals	\$155.00	
Travel	\$543.84	

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Travel Claim Details	Amount	\$968.13
Reference ID	TCMS974671	
Transaction Date	11-JUL-2016	
Purpose	To attend Meetings/Parliamentary Business in St. John's	
Category	Amount	
Accommodations		\$531.93
Meals & Incidentals		\$145.00
Travel		\$291.20

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Travel Claim Details	Amount	\$1,072.15
Reference ID	TCMS976883	
Transaction Date	14-AUG-2016	
Purpose	To attend Meetings / Parliamentary Business in St. John's	
Category	Amount	
Accommodations	\$542.64	
Meals & Incidentals	\$120.00	
Travel	\$409.51	

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Travel Claim Details	Amount	\$1,734.16
Reference ID	TCMS981981	
Transaction Date	21-SEP-2016	
Purpose	Meeting/Parliamentary Business	
Category		Amount
Accommodations		\$709.24
Meals & Incidentals		\$200.00
Travel		\$824.92

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Travel Claim Details	Amount	\$484.01
Reference ID	TCMS984249	
Transaction Date	21-SEP-2016	
Purpose	Meeting/Parliamentary Business	
Category		Amount
Accommodations		\$380.05
Meals & Incidentals		\$115.00
Travel		-\$11.04

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Travel Claim Details	Amount	\$928.74
Reference ID	TCMS982009	
Transaction Date	02-OCT-2016	
Purpose	Meeting/Parliamentary Business	
Category	Amount	
Accommodations		\$415.30
Meals & Incidentals		\$110.00
Travel		\$403.44