

Expense Report

Name Honourable Eddie Joyce
Department Department of Municipal Affairs

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS968406	19-MAY-2016	To Attend Departmental Business	08-JUN-2016	\$324.74
TCMS970844	14-JUN-2016	To Attend Departmental/Ministerial Business in St. John's	06-JUL-2016	\$1,284.53
TCMS971534	21-JUN-2016	To Attend Departmental/Ministerial Business in St. John's	06-JUL-2016	\$1,398.99
TCMS975268	28-JUN-2016	To Attend Departmental/Ministerial Business in St. John's	05-AUG-2016	\$351.15
TCMS971083	05-JUL-2016	To Attend the Annual Meeting of Provincial/Territorial Ministers responsible for Local Governments in Quebec City	05-JUL-2016	\$1,008.31
TCMS975275	05-JUL-2016	To attend the Annual Meeting of Provincial/Territorial Ministers responsible for Local Governments in Quebec City	05-AUG-2016	\$907.28
TCMS975278	12-JUL-2016	To Attend Departmental/Ministerial Business in St. John's	05-AUG-2016	\$535.34
TCMS975286	15-JUL-2016	To Attend Departmental/Ministerial business in St. John's and various communities and to attend the Deer Lake Chamber of Commerce Dinner	08-AUG-2016	\$1,805.74
TCMS975290	25-JUL-2016	To Attend Departmental/Ministerial Business in St. John's	08-AUG-2016	\$1,414.56
TCMS975323	01-AUG-2016	To Attend Departmental/Ministerial Business in St. John's	08-AUG-2016	\$864.52
TCMS977357	01-AUG-2016	To Attend Departmental/Ministerial Business in St. John's and several communities	08-SEP-2016	\$2,597.09
TCMS978462	21-AUG-2016	To Attend Departmental/Ministerial Business in St. John's	12-SEP-2016	\$2,223.30
TCMS979524	05-SEP-2016	To Attend Departmental/Ministerial Business in St. John 's and various communities	16-SEP-2016	\$2,176.99
TCMS980470	13-SEP-2016	To Attend Departmental/Ministerial in St. John's and Deer Lake	30-SEP-2016	\$1,279.54
TCMS983024	27-SEP-2016	To Attend Departmental/Ministerial Business in St. John's	26-OCT-2016	\$1,960.06
TCMS983034	04-OCT-2016	To Attend Departmental/Ministerial Business in St. John's	26-OCT-2016	\$2,661.80
TCMS983048	11-OCT-2016	To Attend Departmental/Ministerial Business in St. John's and several communities	26-OCT-2016	\$807.18
TCMS984053	18-OCT-2016	To Attend Departmental/Ministerial Business in St. John's	01-NOV-2016	\$1,333.37
TCMS985064	18-OCT-2016	To attend Departmental/Ministerial Business in St. John's	09-NOV-2016	\$1,759.65
TCMS985684	02-NOV-2016	To Attend Departmental/Ministerial Business in St.	15-NOV-2016	\$688.96

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS986419	08-NOV-2016	John's To Attend Departmental/Ministerial Business in St. John's	22-NOV-2016	\$1,531.17
			Total	\$28,914.27

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Travel Claim Details	Amount	\$324.74
Reference ID	TCMS968406	
Transaction Date	19-MAY-2016	
Purpose	To Attend Departmental Business	
Category	Amount	
Accommodations		\$134.47
Meals & Incidentals		\$30.00
Travel		\$160.27

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Travel Claim Details	Amount	\$1,284.53
Reference ID	TCMS970844	
Transaction Date	14-JUN-2016	
Purpose	To Attend Departmental/Ministerial Business in St. John's	
Category	Amount	
Accommodations		\$348.66
Meals & Incidentals		\$85.00
Travel		\$850.87

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Travel Claim Details		Amount	\$1,398.99
Reference ID	TCMS971534		
Transaction Date	21-JUN-2016		
Purpose	To Attend Departmental/Ministerial Business in St. John's		
Category		Amount	
Accommodations		\$348.66	
Meals & Incidentals		\$100.00	
Travel		\$950.33	

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Travel Claim Details		Amount	\$351.15
Reference ID	TCMS975268		
Transaction Date	28-JUN-2016		
Purpose	To Attend Departmental/Ministerial Business in St. John's		
Category		Amount	
Meals & Incidentals			\$50.00
Travel			\$301.15

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Travel Claim Details		Amount	\$1,008.31
Reference ID	TCMS971083		
Transaction Date	05-JUL-2016		
Purpose	To Attend the Annual Meeting of Provincial/Territorial Ministers responsible for Local Governments in Quebec City		
Category		Amount	
Travel		\$1,008.31	

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Travel Claim Details		Amount	\$907.28
Reference ID	TCMS975275		
Transaction Date	05-JUL-2016		
Purpose	To attend the Annual Meeting of Provincial/Territorial Ministers responsible for Local Governments in Quebec City		
Category		Amount	
Accommodations		\$731.86	
Meals & Incidentals		\$65.00	
Travel		\$110.42	

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Travel Claim Details	Amount	\$535.34
Reference ID	TCMS975278	
Transaction Date	12-JUL-2016	
Purpose	To Attend Departmental/Ministerial Business in St. John's	
Category	Amount	
Accommodations	\$177.31	
Meals & Incidentals	\$50.00	
Travel	\$308.03	

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Travel Claim Details		Amount	\$1,805.74
Reference ID	TCMS975286		
Transaction Date	15-JUL-2016		
Purpose	To Attend Departmental/Ministerial business in St. John's and various communities and to attend the Deer Lake Chamber of Commerce Dinner		
Category		Amount	
Accommodations		\$673.75	
Meals & Incidentals		\$266.84	
Travel		\$827.15	
Other Expenses		\$38.00	

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Travel Claim Details	Amount	\$1,414.56
Reference ID	TCMS975290	
Transaction Date	25-JUL-2016	
Purpose	To Attend Departmental/Ministerial Business in St. John's	
Category	Amount	
Accommodations	\$531.93	
Meals & Incidentals	\$60.00	
Travel	\$822.63	

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Travel Claim Details		Amount	\$864.52
Reference ID	TCMS975323		
Transaction Date	01-AUG-2016		
Purpose	To Attend Departmental/Ministerial Business in St. John's		
Category		Amount	
Accommodations		\$177.31	
Travel		\$687.21	

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Travel Claim Details		Amount	\$2,597.09
Reference ID	TCMS977357		
Transaction Date	01-AUG-2016		
Purpose	To Attend Departmental/Ministerial Business in St. John's and several communities		
Category		Amount	
Accommodations		\$773.54	
Meals & Incidentals		\$390.00	
Travel		\$1,433.55	

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Travel Claim Details	Amount	\$2,223.30
Reference ID	TCMS978462	
Transaction Date	21-AUG-2016	
Purpose	To Attend Departmental/Ministerial Business in St. John's	
Category	Amount	
Accommodations	\$946.05	
Meals & Incidentals	\$195.00	
Travel	\$1,082.25	

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Travel Claim Details		Amount	\$2,176.99
Reference ID	TCMS979524		
Transaction Date	05-SEP-2016		
Purpose	To Attend Departmental/Ministerial Business in St. John 's and various communities		
Category		Amount	
Accommodations		\$751.68	
Meals & Incidentals		\$270.48	
Travel		\$1,154.83	

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Travel Claim Details		Amount	\$1,279.54
Reference ID	TCMS980470		
Transaction Date	13-SEP-2016		
Purpose	To Attend Departmental/Ministerial in St. John's and Deer Lake		
Category		Amount	
Accommodations		\$402.22	
Meals & Incidentals		\$110.00	
Travel		\$767.32	

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Travel Claim Details		Amount	\$1,960.06
Reference ID	TCMS983024		
Transaction Date	27-SEP-2016		
Purpose	To Attend Departmental/Ministerial Business in St. John's		
Category		Amount	
Accommodations		\$603.33	
Meals & Incidentals		\$135.00	
Travel		\$1,221.73	

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Travel Claim Details		Amount	\$2,661.80
Reference ID	TCMS983034		
Transaction Date	04-OCT-2016		
Purpose	To Attend Departmental/Ministerial Business in St. John's		
Category		Amount	
Accommodations		\$1,303.05	
Meals & Incidentals		\$180.00	
Travel		\$1,178.75	

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Travel Claim Details		Amount	\$807.18
Reference ID	TCMS983048		
Transaction Date	11-OCT-2016		
Purpose	To Attend Departmental/Ministerial Business in St. John's and several communities		
Category		Amount	
Meals & Incidentals		\$50.00	
Travel		\$757.18	

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Travel Claim Details	Amount	\$1,333.37
Reference ID	TCMS984053	
Transaction Date	18-OCT-2016	
Purpose	To Attend Departmental/Ministerial Business in St. John's	
Category	Amount	
Accommodations	\$402.22	
Meals & Incidentals	\$150.00	
Travel	\$781.15	

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Travel Claim Details	Amount	\$1,759.65
Reference ID	TCMS985064	
Transaction Date	18-OCT-2016	
Purpose	To attend Departmental/Ministerial Business in St. John's	
Category	Amount	
Accommodations	\$804.44	
Meals & Incidentals	\$160.00	
Travel	\$795.21	

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Travel Claim Details	Amount	\$688.96
Reference ID	TCMS985684	
Transaction Date	02-NOV-2016	
Purpose	To Attend Departmental/Ministerial Business in St. John's	
Category	Amount	
Accommodations	\$153.51	
Meals & Incidentals	\$120.06	
Travel	\$415.39	

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Travel Claim Details		Amount	\$1,531.17
Reference ID	TCMS986419		
Transaction Date	08-NOV-2016		
Purpose	To Attend Departmental/Ministerial Business in St. John's		
Category		Amount	
Accommodations		\$362.00	
Meals & Incidentals		\$150.00	
Travel		\$1,019.17	