

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
TCMS1005401	26-MAY-2017	Meeting/Parliamentary Business - Recreation NL Conference	06-JUN-2017	\$572.22
TCMS1011598	14-JUN-2017	Meeting/Parliamentary Business	17-AUG-2017	\$509.97
TCMS1012981	26-JUL-2017	Attend F/P-T Sport and Recreation Ministers Meeting and Canada Games	22-AUG-2017	\$3,326.77
TCMS1017589	22-AUG-2017	Meeting/Parliamentary Business	03-OCT-2017	\$1,013.34
TCMS1020600	13-SEP-2017	Meeting/Parliamentary Business - FPT Meetings on Seniors	30-OCT-2017	\$489.92
TCMS1023347	01-NOV-2017	Meeting/Parliamentary Business-Meetings & Launch Fall Protection Month	15-NOV-2017	\$520.97
			Total	\$6,433.19

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Travel Claim Details	Amount	\$572.22
Reference ID	TCMS1005401	
Transaction Date	26-MAY-2017	
Purpose	Meeting/Parliamentary Business - Recreation NL Conference	
Category	Amount	
Accommodations	\$319.70	
Meals & Incidentals	\$50.00	
Travel	\$202.52	

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Travel Claim Details	Amount	\$509.97
Reference ID	TCMS1011598	
Transaction Date	14-JUN-2017	
Purpose	Meeting/Parliamentary Business	
Category	Amount	
Accommodations	\$141.45	
Meals & Incidentals	\$75.00	
Travel	\$293.52	

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Travel Claim Details		Amount	\$3,326.77
Reference ID	TCMS1012981		
Transaction Date	26-JUL-2017		
Purpose	Attend F/P-T Sport and Recreation Ministers Meeting and Canada Games		
Category		Amount	
Accommodations		\$1,233.33	
Meals & Incidentals		\$800.26	
Travel		\$1,293.18	

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Travel Claim Details	Amount	\$1,013.34
Reference ID	TCMS1017589	
Transaction Date	22-AUG-2017	
Purpose	Meeting/Parliamentary Business	
Category		Amount
Accommodations		\$282.90
Meals & Incidentals		\$165.00
Travel		\$565.44

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Travel Claim Details	Amount	\$489.92
Reference ID	TCMS1020600	
Transaction Date	13-SEP-2017	
Purpose	Meeting/Parliamentary Business - FPT Meetings on Seniors	
Category	Amount	
Accommodations		\$141.45
Meals & Incidentals		\$50.00
Travel		\$298.47

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Travel Claim Details		Amount	\$520.97
Reference ID	TCMS1023347		
Transaction Date	01-NOV-2017		
Purpose	Meeting/Parliamentary Business-Meetings & Launch Fall Protection Month		
Category		Amount	
Accommodations		\$141.45	
Meals & Incidentals		\$90.00	
Travel		\$289.52	