

# Expense Report

**Name** [Mr. Derrick Bragg](#)  
**Department** [Parliamentary Secretary to the Minister of Fisheries and Land Resources](#)

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS1008177</a>	<a href="#">20-JUN-2017</a>	<a href="#">Public Accounts Committee Meetings</a>	<a href="#">28-JUL-2017</a>	<a href="#">\$761.39</a>
<a href="#">TCMS1018168</a>	<a href="#">11-SEP-2017</a>	<a href="#">Parliamentary Business</a>	<a href="#">18-OCT-2017</a>	<a href="#">\$643.72</a>
<a href="#">TCMS1021654</a>	<a href="#">21-OCT-2017</a>	<a href="#">Parliamentary Business</a>	<a href="#">10-NOV-2017</a>	<a href="#">\$565.36</a>
			<b>Total</b>	<b>\$1,970.47</b>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$761.39</b>
<b>Reference ID</b>	<a href="#">TCMS1008177</a>	
<b>Transaction Date</b>	<a href="#">20-JUN-2017</a>	
<b>Purpose</b>	<a href="#">Public Accounts Committee Meetings</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$378.42</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$110.00</a>	
<a href="#">Travel</a>	<a href="#">\$272.97</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$643.72</b>
<b>Reference ID</b>	<a href="#">TCMS1018168</a>	
<b>Transaction Date</b>	<a href="#">11-SEP-2017</a>	
<b>Purpose</b>	<a href="#">Parliamentary Business</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$143.75</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$125.00</a>	
<a href="#">Travel</a>	<a href="#">\$374.97</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$565.36</b>
<b>Reference ID</b>	<a href="#">TCMS1021654</a>	
<b>Transaction Date</b>	<a href="#">21-OCT-2017</a>	
<b>Purpose</b>	<a href="#">Parliamentary Business</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$143.75</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$110.00</a>	
<a href="#">Travel</a>	<a href="#">\$311.61</a>	