

# Expense Report

Name **Honourable Gerry Byrne**  
Department **Department of Fisheries and Land Resources**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1007129	10-MAY-2017	Travel to Labrador for Site Visit to Muskrat Falls - May 9 - 10, 2017	19-JUN-2017	\$21.37
TCMS1007132	24-MAY-2017	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	20-JUN-2017	\$1,108.05
TCMS1007126	26-MAY-2017	Travel to Stephenville for Aquaculture Announcement May 26, 2017	19-JUN-2017	\$101.00
TCMS1007166	07-JUN-2017	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	14-JUL-2017	\$1,081.09
TCMS1007168	12-JUN-2017	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	14-JUL-2017	\$1,376.12
TCMS1007837	19-JUN-2017	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	14-JUL-2017	\$1,617.22
TCMS1008775	26-JUN-2017	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	20-JUL-2017	\$1,359.98
TCMS1011003	26-JUN-2017	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	01-AUG-2017	\$217.24
TCMS1010217	03-JUL-2017	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	26-JUL-2017	\$1,517.54
TCMS1010209	10-JUL-2017	Travel to Humber Arm South - Benoit's Cove for Announcement	26-JUL-2017	\$41.74
TCMS1011009	10-JUL-2017	Travel to St. John's to attend Ministerial / Departmental Business at Headquarters	07-AUG-2017	\$2,355.89
TCMS1010981	18-JUL-2017	Travel to Charlottetown, PEI - July 18 - 20, 2017 to attend 106th Council of Ministers' of Education, Canada Meetings	01-AUG-2017	\$2,451.21
TCMS1011025	22-JUL-2017	Travel to Parson's Pond - Meeting with Central Development Association - Board of Directors - July 22, 2017	31-JUL-2017	\$226.28
TCMS1011029	24-JUL-2017	Travel to Deer Lake to attend Ministers' Meeting - July 24 - 25, 2017	31-JUL-2017	\$102.40
TCMS1011917	31-JUL-2017	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	15-AUG-2017	\$1,156.74
TCMS1013892	02-AUG-2017	Attend Ministerial/Departmental Meetings in St. John's	24-AUG-2017	\$910.11
TCMS1014522	02-AUG-2017	Attend Ministerial/Departmental Meetings in St. John's	29-AUG-2017	\$160.00
TCMS1014061	10-AUG-2017	Travel to St. John's to Attend Ministerial/Departmental Business	24-AUG-2017	\$168.28
TCMS1014088	15-AUG-2017	Travel to St. John's to attend to Ministerial/Departmental Business	24-AUG-2017	\$870.56
TCMS1014526	15-AUG-2017	Travel to St. John's to attend to Ministerial/Departmental Business	29-AUG-2017	\$471.61

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1014097	21-AUG-2017	Travel to St. John's to Attend to Ministerial/Departmental Business	29-AUG-2017	\$735.79
TCMS1014545	22-AUG-2017	Travel to St. John's to Attend to Ministerial/Departmental Business	29-AUG-2017	\$320.00
TCMS1017268	22-AUG-2017	Attend to Ministerial/Departmental Business in St. John's	26-SEP-2017	\$287.08
TCMS1017274	26-AUG-2017	Attend to Ministerial/Departmental Business in St. John's	11-OCT-2017	\$59.12
TCMS1019459	26-AUG-2017	Attend to Ministerial/Departmental Business	13-OCT-2017	\$160.00
TCMS1014098	10-SEP-2017	Attend World Seafood Congress in Iceland and CCFM Meetings in Ottawa, ON	29-AUG-2017	\$2,098.16
TCMS1019884	10-SEP-2017	Attend World Seafood Congress in Iceland	18-OCT-2017	\$1,463.94
TCMS1019933	13-SEP-2017	Attend CCFM Meetings in Ottawa	16-OCT-2017	\$697.57
TCMS1019449	16-SEP-2017	Attend Humber Valley Fall Fair and Agricultural Show	13-OCT-2017	\$78.18
TCMS1017276	18-SEP-2017	Travel to St. John's to Attend to Ministerial/Departmental Business	26-SEP-2017	\$714.98
TCMS1019397	19-SEP-2017	Attend to Ministerial/Departmental Business	11-OCT-2017	\$292.99
TCMS1019554	19-SEP-2017	Attend to Ministerial/Departmental Business	13-OCT-2017	\$320.00
TCMS1018595	22-SEP-2017	Attend Aquaculture-Related Meetings	11-OCT-2017	\$1,679.81
TCMS1017854	27-SEP-2017	Travel to St. John's to Attend to Departmental/Ministerial Business	11-OCT-2017	\$946.32
TCMS1019465	27-SEP-2017	Attend to Ministerial/Departmental Business	13-OCT-2017	\$320.00
TCMS1019453	30-SEP-2017	Attend Gros Morne Fall Fair and Craft Show	13-OCT-2017	\$205.44
TCMS1019408	02-OCT-2017	Attend Departmental/Ministerial Meetings in St. John's	11-OCT-2017	\$693.33
TCMS1020017	02-OCT-2017	Attend Ministerial/Departmental Meetings in St. John's	13-OCT-2017	\$1,073.71
TCMS1020602	02-OCT-2017	Attend Ministerial/Departmental Meetings in St. John's	31-OCT-2017	\$41.26
TCMS1020073	06-OCT-2017	Attend to Departmental/Ministerial Business in St. John's	31-OCT-2017	\$1,204.41
TCMS1019411	09-OCT-2017	Attend to Departmental/Ministerial Business in St. John's	11-OCT-2017	\$693.33
TCMS1021951	22-OCT-2017	Attend to Departmental/Ministerial Business	02-NOV-2017	\$551.46
TCMS1021272	24-OCT-2017	Attend to Departmental/Ministerial Business in St. John's	31-OCT-2017	\$671.69

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS1021953</a>	<a href="#">24-OCT-2017</a>	<a href="#">Attend to Departmental/Ministerial Business</a>	<a href="#">09-NOV-2017</a>	<a href="#">\$626.86</a>
<a href="#">TCMS1023112</a>	<a href="#">27-OCT-2017</a>	<a href="#">Attend to Departmental/Ministerial Business</a>	<a href="#">10-NOV-2017</a>	<a href="#">\$2,429.01</a>
			<b>Total</b>	<b><a href="#">\$35,678.87</a></b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$21.37</b>
<b>Reference ID</b>	TCMS1007129		
<b>Transaction Date</b>	10-MAY-2017		
<b>Purpose</b>	Travel to Labrador for Site Visit to Muskrat Falls - May 9 - 10, 2017		
<b>Category</b>		<b>Amount</b>	
Travel			\$924.41
Other Expenses			-\$903.04

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,108.05</b>
<b>Reference ID</b>	TCMS1007132		
<b>Transaction Date</b>	24-MAY-2017		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$208.25	
Meals & Incidentals		\$50.00	
Travel		\$1,515.73	
Other Expenses		-\$665.93	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$101.00</b>
<b>Reference ID</b>	TCMS1007126		
<b>Transaction Date</b>	26-MAY-2017		
<b>Purpose</b>	Travel to Stephenville for Aquaculture Announcement May 26, 2017		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$15.00	
Travel		\$86.00	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,081.09</b>
<b>Reference ID</b>	TCMS1007166		
<b>Transaction Date</b>	07-JUN-2017		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$160.00	
Meals & Incidentals		\$50.00	
Travel		\$871.09	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,376.12</b>
<b>Reference ID</b>	TCMS1007168		
<b>Transaction Date</b>	12-JUN-2017		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$480.00	
Meals & Incidentals		\$200.00	
Travel		\$696.12	



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,617.22</b>
<b>Reference ID</b>	TCMS1007837		
<b>Transaction Date</b>	19-JUN-2017		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		\$480.00	
<a href="#">Meals &amp; Incidentals</a>		\$175.00	
<a href="#">Travel</a>		\$962.22	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,359.98</b>
<b>Reference ID</b>	TCMS1008775		
<b>Transaction Date</b>	26-JUN-2017		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		\$480.00	
<a href="#">Meals &amp; Incidentals</a>		\$135.00	
<a href="#">Travel</a>		\$744.98	

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$217.24</a>
<b>Reference ID</b>	<a href="#">TCMS1011003</a>		
<b>Transaction Date</b>	<a href="#">26-JUN-2017</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental Business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$217.24</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,517.54</b>
<b>Reference ID</b>	TCMS1010217		
<b>Transaction Date</b>	03-JUL-2017		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$640.00	
Meals & Incidentals		\$200.00	
Travel		\$677.54	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$41.74</b>
<b>Reference ID</b>	TCMS1010209		
<b>Transaction Date</b>	10-JUL-2017		
<b>Purpose</b>	Travel to Humber Arm South - Benoit's Cove for Announcement		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$25.00	
Travel		\$16.74	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,355.89</b>
<b>Reference ID</b>	TCMS1011009		
<b>Transaction Date</b>	10-JUL-2017		
<b>Purpose</b>	Travel to St. John's to attend Ministerial / Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$1,120.00	
Meals & Incidentals		\$300.00	
Travel		\$935.89	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,451.21</b>
<b>Reference ID</b>	TCMS1010981		
<b>Transaction Date</b>	18-JUL-2017		
<b>Purpose</b>	Travel to Charlottetown, PEI - July 18 - 20, 2017 to attend 106th Council of Ministers' of Education, Canada Meetings		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$502.22	
Meals & Incidentals		\$60.00	
Travel		\$1,888.99	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$226.28</b>
<b>Reference ID</b>	TCMS1011025		
<b>Transaction Date</b>	22-JUL-2017		
<b>Purpose</b>	Travel to Parson's Pond - Meeting with Central Development Association - Board of Directors - July 22, 2017		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$50.00	
Travel		\$176.28	



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$102.40</b>
<b>Reference ID</b>	TCMS1011029		
<b>Transaction Date</b>	24-JUL-2017		
<b>Purpose</b>	Travel to Deer Lake to attend Ministers' Meeting - July 24 - 25, 2017		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<b>\$102.40</b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,156.74</b>
<b>Reference ID</b>	TCMS1011917		
<b>Transaction Date</b>	31-JUL-2017		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Buisness at Headquarters		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$50.00	
Travel		\$1,106.74	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$910.11</b>
<b>Reference ID</b>	<a href="#">TCMS1013892</a>	
<b>Transaction Date</b>	<a href="#">02-AUG-2017</a>	
<b>Purpose</b>	<a href="#">Attend Ministerial/Departmental Meetings in St. John's</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$50.00</a>
<a href="#">Travel</a>		<a href="#">\$860.11</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$160.00</b>
<b>Reference ID</b>	<a href="#">TCMS1014522</a>		
<b>Transaction Date</b>	<a href="#">02-AUG-2017</a>		
<b>Purpose</b>	<a href="#">Attend Ministerial/Departmental Meetings in St. John's</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<b>\$160.00</b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$168.28</b>
<b>Reference ID</b>	TCMS1014061		
<b>Transaction Date</b>	10-AUG-2017		
<b>Purpose</b>	Travel to St. John's to Attend Ministerial/Departmental Business		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$50.00	
Travel		\$118.28	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$870.56</b>
<b>Reference ID</b>	TCMS1014088		
<b>Transaction Date</b>	15-AUG-2017		
<b>Purpose</b>	Travel to St. John's to attend to Ministerial/Departmental Business		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$100.00	
Travel		\$770.56	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$471.61</b>
<b>Reference ID</b>	TCMS1014526		
<b>Transaction Date</b>	15-AUG-2017		
<b>Purpose</b>	Travel to St. John's to attend to Ministerial/Departmental Business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$320.00	
Travel		\$151.61	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$735.79</b>
<b>Reference ID</b>	TCMS1014097		
<b>Transaction Date</b>	21-AUG-2017		
<b>Purpose</b>	Travel to St. John's to Attend to Ministerial/Departmental Business		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<b>\$735.79</b>



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$320.00</b>
<b>Reference ID</b>	<a href="#">TCMS1014545</a>		
<b>Transaction Date</b>	<a href="#">22-AUG-2017</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to Attend to Ministerial/Departmental Business</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<a href="#">\$320.00</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$287.08</b>
<b>Reference ID</b>	TCMS1017268		
<b>Transaction Date</b>	22-AUG-2017		
<b>Purpose</b>	Attend to Ministerial/Departmental Business in St. John's		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals			\$100.00
Travel			\$187.08

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$59.12</a>
<b>Reference ID</b>	<a href="#">TCMS1017274</a>		
<b>Transaction Date</b>	<a href="#">26-AUG-2017</a>		
<b>Purpose</b>	<a href="#">Attend to Ministerial/Departmental Business in St. John's</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<a href="#">\$59.12</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$160.00</b>
<b>Reference ID</b>	<a href="#">TCMS1019459</a>		
<b>Transaction Date</b>	<a href="#">26-AUG-2017</a>		
<b>Purpose</b>	<a href="#">Attend to Ministerial/Departmental Business</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<b>\$160.00</b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$2,098.16</a>
<b>Reference ID</b>	<a href="#">TCMS1014098</a>		
<b>Transaction Date</b>	<a href="#">10-SEP-2017</a>		
<b>Purpose</b>	<a href="#">Attend World Seafood Congress in Iceland and CCFM Meetings in Ottawa, ON</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$2,098.16</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,463.94</b>
<b>Reference ID</b>	TCMS1019884		
<b>Transaction Date</b>	10-SEP-2017		
<b>Purpose</b>	Attend World Seafood Congress in Iceland		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$836.04
Meals & Incidentals			\$434.23
Travel			\$193.67

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$697.57</b>
<b>Reference ID</b>	TCMS1019933		
<b>Transaction Date</b>	13-SEP-2017		
<b>Purpose</b>	Attend CCFM Meetings in Ottawa		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$407.36
Meals & Incidentals			\$144.23
Travel			\$145.98

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$78.18</b>
<b>Reference ID</b>	TCMS1019449		
<b>Transaction Date</b>	16-SEP-2017		
<b>Purpose</b>	Attend Humber Valley Fall Fair and Agricultural Show		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals			\$25.00
Travel			\$53.18



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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$714.98</a>
<b>Reference ID</b>	<a href="#">TCMS1017276</a>		
<b>Transaction Date</b>	<a href="#">18-SEP-2017</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to Attend to Ministerial/Departmental Business</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$714.98</a>	

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**Department** [Department of Fisheries and Land Resources](#)

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$292.99</b>
<b>Reference ID</b>	<a href="#">TCMS1019397</a>	
<b>Transaction Date</b>	<a href="#">19-SEP-2017</a>	
<b>Purpose</b>	<a href="#">Attend to Ministerial/Departmental Business</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$100.00</a>	
<a href="#">Travel</a>	<a href="#">\$192.99</a>	

# Expense Report

**Name** [Honourable Gerry Byrne](#)  
**Department** [Department of Fisheries and Land Resources](#)

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$320.00</b>
<b>Reference ID</b>	<a href="#">TCMS1019554</a>		
<b>Transaction Date</b>	<a href="#">19-SEP-2017</a>		
<b>Purpose</b>	<a href="#">Attend to Ministerial/Departmental Business</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<b>\$320.00</b>

# Expense Report

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,679.81</b>
<b>Reference ID</b>	TCMS1018595		
<b>Transaction Date</b>	22-SEP-2017		
<b>Purpose</b>	Attend Aquaculture-Related Meetings		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$731.39	
Meals & Incidentals		\$230.00	
Travel		\$718.42	

# Expense Report

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$946.32</b>
<b>Reference ID</b>	TCMS1017854		
<b>Transaction Date</b>	27-SEP-2017		
<b>Purpose</b>	Travel to St. John's to Attend to Departmental/Ministerial Business		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$60.00	
Travel		\$886.32	

# Expense Report

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$320.00</b>
<b>Reference ID</b>	<a href="#">TCMS1019465</a>		
<b>Transaction Date</b>	<a href="#">27-SEP-2017</a>		
<b>Purpose</b>	<a href="#">Attend to Ministerial/Departmental Business</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<b>\$320.00</b>

# Expense Report

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$205.44</b>
<b>Reference ID</b>	TCMS1019453		
<b>Transaction Date</b>	30-SEP-2017		
<b>Purpose</b>	Attend Gros Morne Fall Fair and Craft Show		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals			\$40.00
Travel			\$165.44

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$693.33</b>
<b>Reference ID</b>	<a href="#">TCMS1019408</a>		
<b>Transaction Date</b>	<a href="#">02-OCT-2017</a>		
<b>Purpose</b>	<a href="#">Attend Departmental/Ministerial Meetings in St. John's</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$693.33</a>	



# Expense Report

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,073.71</b>
<b>Reference ID</b>	TCMS1020017		
<b>Transaction Date</b>	02-OCT-2017		
<b>Purpose</b>	Attend Ministerial/Departmental Meetings in St. John's		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$640.00
Meals & Incidentals			\$160.00
Travel			\$273.71

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$41.26</b>
<b>Reference ID</b>	<a href="#">TCMS1020602</a>		
<b>Transaction Date</b>	<a href="#">02-OCT-2017</a>		
<b>Purpose</b>	<a href="#">Attend Ministerial/Departmental Meetings in St. John's</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<b>\$41.26</b>

# Expense Report

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,204.41</b>
<b>Reference ID</b>	TCMS1020073		
<b>Transaction Date</b>	06-OCT-2017		
<b>Purpose</b>	Attend to Departmental/Ministerial Business in St. John's		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$640.00
Meals & Incidentals			\$200.00
Travel			\$364.41

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$693.33</b>
<b>Reference ID</b>	<a href="#">TCMS1019411</a>		
<b>Transaction Date</b>	<a href="#">09-OCT-2017</a>		
<b>Purpose</b>	<a href="#">Attend to Departmental/Ministerial Business in St. John's</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<b>\$693.33</b>

# Expense Report

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$551.46</b>
<b>Reference ID</b>	TCMS1021951	
<b>Transaction Date</b>	22-OCT-2017	
<b>Purpose</b>	Attend to Departmental/Ministerial Business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$166.74
Meals & Incidentals		\$80.00
Travel		\$304.72

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$671.69</a>
<b>Reference ID</b>	<a href="#">TCMS1021272</a>		
<b>Transaction Date</b>	<a href="#">24-OCT-2017</a>		
<b>Purpose</b>	<a href="#">Attend to Departmental/Ministerial Business in St. John's</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<a href="#">\$671.69</a>

# Expense Report

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$626.86</b>
<b>Reference ID</b>	TCMS1021953		
<b>Transaction Date</b>	24-OCT-2017		
<b>Purpose</b>	Attend to Departmental/Ministerial Business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$320.00	
Meals & Incidentals		\$100.00	
Travel		\$206.86	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,429.01</b>
<b>Reference ID</b>	TCMS1023112		
<b>Transaction Date</b>	27-OCT-2017		
<b>Purpose</b>	Attend to Departmental/Ministerial Business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$960.00	
Meals & Incidentals		\$325.00	
Travel		\$1,144.01	