

Expense Report

Name Honourable Eddie Joyce
Department Department of Municipal Affairs and Environment

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1004662	13-MAY-2017	To attend Departmental/Ministerial Business in St. John's and Mud Lake	12-JUN-2017	\$2,052.78
TCMS1006662	24-MAY-2017	To Attend Departmental/Ministerial Business in St. John's	20-JUN-2017	\$207.19
TCMS1007669	09-JUN-2017	To attend Departmental/Ministerial Business in various communities	10-JUL-2017	\$1,736.24
TCMS1008024	19-JUN-2017	To Attend Departmental/Ministerial Business in St. John's	05-JUL-2017	\$1,081.54
TCMS1008350	27-JUN-2017	To Attend Departmental/Ministerial Business in St. John's	05-JUL-2017	\$885.71
TCMS1011247	28-JUN-2017	To Attend 2017 the Trail of the Caribou Pilgrimage Tour program in France	08-AUG-2017	\$75.76
TCMS1011075	05-JUL-2017	To Attend Departmental/Ministerial Business in St. John's, Deer Lake and other communities	08-AUG-2017	\$2,500.41
TCMS1012233	30-JUL-2017	To Attend Departmental/Ministerial Business in St. John's and Firefighters Convention in Gander	11-AUG-2017	\$1,473.07
TCMS1014038	05-AUG-2017	To Attend Departmental/Ministerial Business in St. John's and Gander	07-SEP-2017	\$646.65
TCMS1013866	14-AUG-2017	To Attend Departmental/Ministerial Business in St. John's	22-AUG-2017	\$693.05
TCMS1016080	18-AUG-2017	To Attend Departmental/Ministerial Business in St. John's and various communities	19-SEP-2017	\$2,049.85
TCMS1017220	13-SEP-2017	To Attend Departmental/Ministerial Business in St. John's, Gander and to Attend FPT Meetings in Ottawa	05-OCT-2017	\$4,610.40
TCMS1019378	26-SEP-2017	To Attend Ministerial/Departmental Business in St. John's	12-OCT-2017	\$1,228.64
TCMS1022725	29-SEP-2017	To Attend Departmental/Ministerial Business in St. John's	16-NOV-2017	\$1,101.77
TCMS1020164	04-OCT-2017	To Attend Departmental/Ministerial Business in St. John's	19-OCT-2017	\$1,149.58
TCMS1021700	21-OCT-2017	To Attend Departmental/Ministerial Business in St. John 's and various communities	03-NOV-2017	\$1,428.31
			Total	\$22,920.95

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Travel Claim Details		Amount	\$2,052.78
Reference ID	TCMS1004662		
Transaction Date	13-MAY-2017		
Purpose	To attend Departmental/Ministerial Business in St. John's and Mud Lake		
Category		Amount	
Accommodations		\$330.25	
Meals & Incidentals		\$169.85	
Travel		\$1,552.68	

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Travel Claim Details	Amount	\$207.19
Reference ID	TCMS1006662	
Transaction Date	24-MAY-2017	
Purpose	To Attend Departmental/Ministerial Business in St. John's	
Category	Amount	
Meals & Incidentals		\$35.00
Travel		\$172.19

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Travel Claim Details		Amount	\$1,736.24
Reference ID	TCMS1007669		
Transaction Date	09-JUN-2017		
Purpose	To attend Departmental/Ministerial Business in various communities		
Category		Amount	
Accommodations		\$585.35	
Meals & Incidentals		\$299.46	
Travel		\$851.43	

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Travel Claim Details	Amount	\$1,081.54
Reference ID	TCMS1008024	
Transaction Date	19-JUN-2017	
Purpose	To Attend Departmental/Ministerial Business in St. John's	
Category	Amount	
Meals & Incidentals	\$150.00	
Travel	\$931.54	

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Travel Claim Details	Amount	\$885.71
Reference ID	TCMS1008350	
Transaction Date	27-JUN-2017	
Purpose	To Attend Departmental/Ministerial Business in St. John's	
Category	Amount	
Accommodations	\$53.00	
Meals & Incidentals	\$50.00	
Travel	\$782.71	

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Travel Claim Details		Amount	\$75.76
Reference ID	TCMS1011247		
Transaction Date	28-JUN-2017		
Purpose	To Attend 2017 the Trail of the Caribou Pilgrimage Tour program in France		
Category		Amount	
Travel		\$75.76	

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Travel Claim Details		Amount	\$2,500.41
Reference ID	TCMS1011075		
Transaction Date	05-JUL-2017		
Purpose	To Attend Departmental/Ministerial Business in St. John's, Deer Lake and other communities		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$275.65	
Travel		\$2,012.76	

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Travel Claim Details		Amount	\$1,473.07
Reference ID	TCMS1012233		
Transaction Date	30-JUL-2017		
Purpose	To Attend Departmental/Ministerial Business in St. John's and Firefighters Convention in Gander		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$165.00	
Travel		\$1,202.07	

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Travel Claim Details		Amount	\$646.65
Reference ID	TCMS1014038		
Transaction Date	05-AUG-2017		
Purpose	To Attend Departmental/Ministerial Business in St. John's and Gander		
Category		Amount	
Accommodations		\$395.80	
Meals & Incidentals		\$100.00	
Travel		\$150.85	

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Travel Claim Details		Amount	\$693.05
Reference ID	TCMS1013866		
Transaction Date	14-AUG-2017		
Purpose	To Attend Departmental/Ministerial Business in St. John's		
Category		Amount	
Travel		\$693.05	

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Travel Claim Details		Amount	\$2,049.85
Reference ID	TCMS1016080		
Transaction Date	18-AUG-2017		
Purpose	To Attend Departmental/Ministerial Business in St. John's and various communities		
Category		Amount	
Accommodations		\$441.51	
Meals & Incidentals		\$429.50	
Travel		\$1,178.84	

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Travel Claim Details		Amount	\$4,610.40
Reference ID	TCMS1017220		
Transaction Date	13-SEP-2017		
Purpose	To Attend Departmental/Ministerial Business in St. John's, Gander and to Attend FPT Meetings in Ottawa		
Category		Amount	
Accommodations		\$1,077.89	
Meals & Incidentals		\$464.06	
Travel		\$3,068.45	

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Travel Claim Details	Amount	\$1,228.64
Reference ID	TCMS1019378	
Transaction Date	26-SEP-2017	
Purpose	To Attend Ministerial/Departmental Business in St. John's	
Category	Amount	
Accommodations		\$159.00
Meals & Incidentals		\$150.00
Travel		\$919.64

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Travel Claim Details	Amount	\$1,101.77
Reference ID	TCMS1022725	
Transaction Date	29-SEP-2017	
Purpose	To Attend Departmental/Ministerial Business in St. John's	
Category	Amount	
Accommodations		\$53.00
Meals & Incidentals		\$100.00
Travel		\$948.77

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Travel Claim Details		Amount	\$1,149.58
Reference ID	TCMS1020164		
Transaction Date	04-OCT-2017		
Purpose	To Attend Departmental/Ministerial Business in St. John's		
Category		Amount	
Accommodations		\$53.00	
Meals & Incidentals		\$100.00	
Travel		\$996.58	

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Travel Claim Details		Amount	\$1,428.31
Reference ID	TCMS1021700		
Transaction Date	21-OCT-2017		
Purpose	To Attend Departmental/Ministerial Business in St. John 's and various communities		
Category		Amount	
Accommodations		\$275.91	
Meals & Incidentals		\$95.00	
Travel		\$1,057.40	