

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 |
|-----------------------------|-----------------------------|--|-----------------------------|--------------------------|
| TCMS1041270 | 13-APR-2018 | Meeting / Parliamentary Business | 29-MAY-2018 | \$820.39 |
| TCMS1050074 | 23-JUL-2018 | Meeting/Parliamentary Business | 28-AUG-2018 | \$593.26 |
| TCMS1055096 | 20-AUG-2018 | Parliamentary Business | 26-OCT-2018 | \$897.91 |
| TCMS1055100 | 30-SEP-2018 | Parliamentary Business | 26-OCT-2018 | \$897.19 |
| | | | Total | \$3,208.75 |

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| | | |
|-----------------------------|----------------------------------|-----------------|
| Travel Claim Details | Amount | \$820.39 |
| Reference ID | TCMS1041270 | |
| Transaction Date | 13-APR-2018 | |
| Purpose | Meeting / Parliamentary Business | |
| Category | | Amount |
| Accommodations | | \$463.45 |
| Meals & Incidentals | | \$90.00 |
| Travel | | \$266.94 |

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|---|--|-----------------|
| Travel Claim Details | Amount | \$593.26 |
| Reference ID | TCMS1050074 | |
| Transaction Date | 23-JUL-2018 | |
| Purpose | Meeting/Parliamentary Business | |
| Category | Amount | |
| Accommodations | \$194.70 | |
| Meals & Incidentals | \$100.00 | |
| Travel | \$298.56 | |

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| | | |
|-----------------------------|------------------------|-----------------|
| Travel Claim Details | Amount | \$897.91 |
| Reference ID | TCMS1055096 | |
| Transaction Date | 20-AUG-2018 | |
| Purpose | Parliamentary Business | |
| Category | | Amount |
| Accommodations | | \$424.35 |
| Meals & Incidentals | | \$175.00 |
| Travel | | \$298.56 |

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| | | |
|---|--|-----------------|
| Travel Claim Details | Amount | \$897.19 |
| Reference ID | TCMS1055100 | |
| Transaction Date | 30-SEP-2018 | |
| Purpose | Parliamentary Business | |
| Category | Amount | |
| Accommodations | \$424.35 | |
| Meals & Incidentals | \$175.00 | |
| Travel | \$297.84 | |