

Expense Report

Name **Mr. Derek Bennett**

Department **Parliamentary Secretary to the Minister of Children, Seniors and Social Development**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1089339	20-AUG-2019	Meeting/Parliamentary Business	09-OCT-2019	\$530.89
TCMS1088464	22-AUG-2019	To attend announcement and meeting with Nunatsiavut Government	01-OCT-2019	\$1,866.96
TCMS1089343	25-AUG-2019	CSSD Meetings & School Sport AGM	08-OCT-2019	\$687.54
TCMS1090608	01-OCT-2019	2025 Canada Summer Games	16-OCT-2019	\$815.80
			Total	\$3,901.19

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[Back to Summary](#)

Travel Claim Details	Amount	\$530.89
Reference ID	TCMS1089339	
Transaction Date	20-AUG-2019	
Purpose	Meeting/Parliamentary Business	
Category	Amount	
Accommodations	\$141.45	
Meals & Incidentals	\$100.00	
Travel	\$289.44	

Expense Report

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[Back to Summary](#)

Travel Claim Details		Amount	\$1,866.96
Reference ID	TCMS1088464		
Transaction Date	22-AUG-2019		
Purpose	To attend announcement and meeting with Nunatsiavut Government		
Category		Amount	
Accommodations		\$497.95	
Meals & Incidentals		\$185.00	
Travel		\$1,184.01	

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[Back to Summary](#)

Travel Claim Details	Amount	\$687.54
Reference ID	TCMS1089343	
Transaction Date	25-AUG-2019	
Purpose	CSSD Meetings & School Sport AGM	
Category		Amount
Accommodations		\$282.90
Meals & Incidentals		\$100.00
Travel		\$304.64

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[Back to Summary](#)

Travel Claim Details	Amount	\$815.80
Reference ID	TCMS1090608	
Transaction Date	01-OCT-2019	
Purpose	2025 Canada Summer Games	
Category		Amount
Accommodations		\$565.80
Meals & Incidentals		\$250.00