

Expense Report

Name **Honourable Derrick Bragg**
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
TCMS1088469	13-SEP-2019	To attend Departmental/Ministerial Business in St. John's, Fogo and the PMA Conference in Gander	02-OCT-2019	\$3,077.82
TCMS1089758	27-SEP-2019	To Attend Departmental/Ministerial Business in St. John's and Firefighters Convention in Gander	08-OCT-2019	\$1,279.64
TCMS1091789	03-OCT-2019	To attend Departmental/Ministerial Business in St. John's and Gambo	29-OCT-2019	\$2,658.18
TCMS1092703	24-OCT-2019	To attend Departmental/Ministerial Business in St. John's	07-NOV-2019	\$923.95
TCMS1094772	15-NOV-2019	Meeting with Stakeholders	22-NOV-2019	\$101.20
			Total	\$8,040.79

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Travel Claim Details		Amount	\$3,077.82
Reference ID	TCMS1088469		
Transaction Date	13-SEP-2019		
Purpose	To attend Departmental/Ministerial Business in St. John's, Fogo and the PMA Conference in Gander		
Category		Amount	
Accommodations		\$1,595.90	
Meals & Incidentals		\$777.86	
Travel		\$704.06	

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Travel Claim Details		Amount	\$1,279.64
Reference ID	TCMS1089758		
Transaction Date	27-SEP-2019		
Purpose	To Attend Departmental/Ministerial Business in St. John's and Firefighters Convention in Gander		
Category		Amount	
Accommodations		\$722.43	
Meals & Incidentals		\$220.00	
Travel		\$301.38	
Other Expenses		\$35.83	

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Travel Claim Details		Amount	\$2,658.18
Reference ID	TCMS1091789		
Transaction Date	03-OCT-2019		
Purpose	To attend Departmental/Ministerial Business in St. John's and Gambo		
Category		Amount	
Accommodations		\$1,137.09	
Meals & Incidentals		\$640.73	
Travel		\$880.36	

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Travel Claim Details		Amount	\$923.95
Reference ID	TCMS1092703		
Transaction Date	24-OCT-2019		
Purpose	To attend Departmental/Ministerial Business in St. John's		
Category		Amount	
Accommodations		\$321.20	
Meals & Incidentals		\$200.00	
Travel		\$402.75	

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Travel Claim Details		Amount	\$101.20
Reference ID	TCMS1094772		
Transaction Date	15-NOV-2019		
Purpose	Meeting with Stakeholders		
Category		Amount	
Meals & Incidentals		\$101.20	