

Expense Report

Name **Honourable Perry Trimper**
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
TCMS1088107	09-SEP-2019	To Attend Departmental/Ministerial Business in St. John's	26-SEP-2019	\$473.46
			Total	\$473.46

Expense Report

Name **Honourable Perry Trimper**

Department **Department of Municipal Affairs and Environment**

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Travel Claim Details		Amount	\$473.46
Reference ID	TCMS1088107		
Transaction Date	09-SEP-2019		
Purpose	To Attend Departmental/Ministerial Business in St. John's		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$165.00	
Travel		\$96.46	