

Expense Report

Name

Honourable Brian Warr

Department

Department of Education and Early Childhood Development

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1079068	30-MAY-2019	Travel within NL for Ministerial / Departmental Business	28-JUN-2019	\$284.15
TCMS1080902	30-MAY-2019	Travel within NL for Ministerial / Departmental Business	12-JUL-2019	\$337.34
TCMS1084363	30-MAY-2019	Travel within NL for Ministerial / Departmental Business	26-AUG-2019	\$619.32
TCMS1079534	02-JUN-2019	Travel within NL for Ministerial / Departmental Business	03-JUL-2019	\$318.78
TCMS1081276	08-JUL-2019	Travel within NL for Ministerial / Departmental Business	26-JUL-2019	\$969.22
TCMS1078577	22-JUL-2019	Attend 108th CMEC meetings in Victoria, BC	20-JUN-2019	\$1,428.88
TCMS1082980	28-JUL-2019	Travel within NL for Ministerial / Departmental Business	05-AUG-2019	\$1,014.72
TCMS1084728	15-AUG-2019	Work Luncheon with Town of Triton regarding school amalgamation	23-AUG-2019	\$100.62
TCMS1084837	19-AUG-2019	Travel within NL for Ministerial / Departmental Business	26-AUG-2019	\$644.32
TCMS1085490	26-AUG-2019	Travel within NL for Ministerial / Departmental Business	04-SEP-2019	\$766.86
TCMS1086231	03-SEP-2019	Travel within Newfoundland for Ministerial / Departmental Business	12-SEP-2019	\$2,021.75
TCMS1087065	08-SEP-2019	Travel within NL for Ministerial / Departmental Business	17-SEP-2019	\$889.38
TCMS1087822	16-SEP-2019	Travel within NL on Ministerial / Departmental Business	25-SEP-2019	\$874.38
TCMS1088596	23-SEP-2019	Travel within NL for Ministerial / Departmental Business	03-OCT-2019	\$904.38
TCMS1090329	29-SEP-2019	Travel within NL for Ministerial / Departmental Business	22-OCT-2019	\$813.79
TCMS1091391	16-OCT-2019	Travel within NL for Ministerial / Departmental Business	24-OCT-2019	\$722.17
TCMS1091991	21-OCT-2019	Travel within NL for Ministerial / Departmental Business	01-NOV-2019	\$965.98
TCMS1091777	22-OCT-2019	Breakfast Meeting	29-OCT-2019	\$52.90
TCMS1092675	28-OCT-2019	Travel within NL for Ministerial / Departmental Business	06-NOV-2019	\$520.76
Total				\$14,249.70

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Travel Claim Details	Amount	\$284.15
Reference ID	TCMS1079068	
Transaction Date	30-MAY-2019	
Purpose	Travel within NL for Ministerial / Departmental Business	
Category	Amount	
Accommodations		\$53.00
Meals & Incidentals		\$30.00
Travel		\$201.15

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Travel Claim Details		Amount	\$337.34
Reference ID	TCMS1080902		
Transaction Date	30-MAY-2019		
Purpose	Travel within NL for Ministerial / Departmental Business		
Category		Amount	
Accommodations		\$53.00	
Meals & Incidentals		\$75.00	
Travel		\$214.34	
Other Expenses		-\$5.00	

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Travel Claim Details	Amount	\$619.32
Reference ID	TCMS1084363	
Transaction Date	30-MAY-2019	
Purpose	Travel within NL for Ministerial / Departmental Business	
Category		Amount
Accommodations		\$106.00
Meals & Incidentals		\$140.00
Travel		\$423.32
Other Expenses		-\$50.00

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Travel Claim Details	Amount	\$318.78
Reference ID	TCMS1079534	
Transaction Date	02-JUN-2019	
Purpose	Travel within NL for Ministerial / Departmental Business	
Category		Amount
Accommodations		\$159.00
Meals & Incidentals		\$140.00
Travel		\$19.78

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Travel Claim Details	Amount	\$969.22
Reference ID	TCMS1081276	
Transaction Date	08-JUL-2019	
Purpose	Travel within NL for Ministerial / Departmental Business	
Category	Amount	
Accommodations	\$106.00	
Meals & Incidentals	\$155.00	
Travel	\$708.22	

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Travel Claim Details		Amount	\$1,428.88
Reference ID	TCMS1078577		
Transaction Date	22-JUL-2019		
Purpose	Attend 108th CMEC meetings in Victoria, BC		
Category		Amount	
Travel			\$1,428.88

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Travel Claim Details		Amount	\$1,014.72
Reference ID	TCMS1082980		
Transaction Date	28-JUL-2019		
Purpose	Travel within NL for Ministerial / Departmental Business		
Category		Amount	
Accommodations		\$465.48	
Meals & Incidentals		\$165.00	
Travel		\$384.24	

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Travel Claim Details		Amount	\$100.62
Reference ID	TCMS1084728		
Transaction Date	15-AUG-2019		
Purpose	Work Luncheon with Town of Triton regarding school amalgamation		
Category		Amount	
Meals & Incidentals		\$100.62	

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Travel Claim Details	Amount	\$644.32
Reference ID	TCMS1084837	
Transaction Date	19-AUG-2019	
Purpose	Travel within NL for Ministerial / Departmental Business	
Category		Amount
Accommodations		\$106.00
Meals & Incidentals		\$115.00
Travel		\$423.32

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Travel Claim Details	Amount	\$766.86
Reference ID	TCMS1085490	
Transaction Date	26-AUG-2019	
Purpose	Travel within NL for Ministerial / Departmental Business	
Category		Amount
Accommodations		\$159.00
Meals & Incidentals		\$165.00
Travel		\$442.86

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Travel Claim Details		Amount	\$2,021.75
Reference ID	TCMS1086231		
Transaction Date	03-SEP-2019		
Purpose	Travel within Newfoundland for Ministerial / Departmental Business		
Category		Amount	
Accommodations		\$284.25	
Meals & Incidentals		\$140.00	
Travel		\$1,597.50	

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Travel Claim Details	Amount	\$889.38
Reference ID	TCMS1087065	
Transaction Date	08-SEP-2019	
Purpose	Travel within NL for Ministerial / Departmental Business	
Category	Amount	
Accommodations		\$212.00
Meals & Incidentals		\$215.00
Travel		\$462.38

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Travel Claim Details	Amount	\$874.38
Reference ID	TCMS1087822	
Transaction Date	16-SEP-2019	
Purpose	Travel within NL on Ministerial / Departmental Business	
Category		Amount
Accommodations		\$212.00
Meals & Incidentals		\$200.00
Travel		\$462.38

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Travel Claim Details	Amount	\$904.38
Reference ID	TCMS1088596	
Transaction Date	23-SEP-2019	
Purpose	Travel within NL for Ministerial / Departmental Business	
Category	Amount	
Accommodations		\$212.00
Meals & Incidentals		\$230.00
Travel		\$462.38

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Travel Claim Details	Amount	\$813.79
Reference ID	TCMS1090329	
Transaction Date	29-SEP-2019	
Purpose	Travel within NL for Ministerial / Departmental Business	
Category		Amount
Meals & Incidentals		\$200.00
Travel		\$613.79

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Travel Claim Details	Amount	\$722.17
Reference ID	TCMS1091391	
Transaction Date	16-OCT-2019	
Purpose	Travel within NL for Ministerial / Departmental Business	
Category		Amount
Accommodations		\$199.05
Meals & Incidentals		\$120.00
Travel		\$403.12

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Travel Claim Details		Amount	\$965.98
Reference ID	TCMS1091991		
Transaction Date	21-OCT-2019		
Purpose	Travel within NL for Ministerial / Departmental Business		
Category		Amount	
Accommodations			\$265.00
Meals & Incidentals			\$230.00
Travel			\$470.98

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Travel Claim Details	Amount	\$52.90
Reference ID	TCMS1091777	
Transaction Date	22-OCT-2019	
Purpose	Breakfast Meeting	
Category	Amount	
Meals & Incidentals	\$52.90	

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Travel Claim Details	Amount	\$520.76
Reference ID	TCMS1092675	
Transaction Date	28-OCT-2019	
Purpose	Travel within NL for Ministerial / Departmental Business	
Category		Amount
Accommodations		\$53.00
Meals & Incidentals		\$65.00
Travel		\$402.76