

# Expense Report

**Name** Honourable Derrick Bragg  
**Department** Fisheries, Forestry and Agriculture

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1118582	16-NOV-2020	Travel to headquarters for Ministerial business	02-DEC-2020	\$1,382.43
TCMS1118858	25-NOV-2020	Travel to headquarters for Ministerial Business	02-DEC-2020	\$503.47
TCMS1120803	01-DEC-2020	Travel to headquarters for Ministerial business	31-DEC-2020	\$591.72
TCMS1120602	11-DEC-2020	Travel to Grand Falls-Windsor for meetings	31-DEC-2020	\$189.64
TCMS1122032	04-JAN-2021	Travel to headquarters for Ministerial business	18-JAN-2021	\$980.95
TCMS1122079	12-JAN-2021	Travel to headquarters for Ministerial business	20-JAN-2021	\$692.84
TCMS1128912	07-APR-2021	Departmental/Ministerial Business	12-MAY-2021	\$283.58
TCMS1128931	08-APR-2021	Ministerial/Departmental Business	29-APR-2021	\$431.58
TCMS1128936	15-APR-2021	Ministerial/Departmental Business	29-APR-2021	\$469.19
TCMS1130702	26-APR-2021	Travel to Corner Brook for Office and Site Visits/Travel to St. John's for Ministerial and Departmental Business	11-MAY-2021	\$1,587.68
TCMS1131173	03-MAY-2021	Travel to St. John's for Ministerial/Departmental Business	18-MAY-2021	\$905.08
				<b>Total</b> \$8,018.16

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Travel Claim Details		Amount	\$1,382.43
Reference ID	TCMS1118582		
Transaction Date	16-NOV-2020		
Purpose	Travel to headquarters for Ministerial business		
Category		Amount	
Accommodations		\$667.04	
Meals & Incidentals		\$457.67	
Travel		\$257.72	

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Travel Claim Details		Amount	\$503.47
Reference ID	TCMS1118858		
Transaction Date	25-NOV-2020		
Purpose	Travel to headquarters for Ministerial Business		
Category		Amount	
Accommodations			\$145.75
Meals & Incidentals			\$100.00
Travel			\$257.72

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Travel Claim Details		Amount	\$591.72
Reference ID	TCMS1120803		
Transaction Date	01-DEC-2020		
Purpose	Travel to headquarters for Ministerial business		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$175.00	
Travel		\$257.72	

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Travel Claim Details		Amount	\$189.64
Reference ID	TCMS1120602		
Transaction Date	11-DEC-2020		
Purpose	Travel to Grand Falls-Windsor for meetings		
Category		Amount	
Meals & Incidentals		\$40.00	
Travel		\$149.64	

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Travel Claim Details		Amount	\$980.95
Reference ID	TCMS1122032		
Transaction Date	04-JAN-2021		
Purpose	Travel to headquarters for Ministerial business		
Category		Amount	
Accommodations			\$389.13
Meals & Incidentals			\$223.24
Travel			\$368.58

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Travel Claim Details		Amount	\$692.84
Reference ID	TCMS1122079		
Transaction Date	12-JAN-2021		
Purpose	Travel to headquarters for Ministerial business		
Category		Amount	
Accommodations			\$106.00
Meals & Incidentals			\$218.26
Travel			\$368.58

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Travel Claim Details		Amount	\$283.58
Reference ID	TCMS1128912		
Transaction Date	07-APR-2021		
Purpose	Departmental/Ministerial Business		
Category		Amount	
Accommodations		\$53.00	
Meals & Incidentals		\$40.00	
Travel		\$190.58	

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Travel Claim Details		Amount	\$431.58
Reference ID	TCMS1128931		
Transaction Date	08-APR-2021		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$135.00	
Travel		\$190.58	

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Travel Claim Details		Amount	\$469.19
Reference ID	TCMS1128936		
Transaction Date	15-APR-2021		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$262.20	
Meals & Incidentals		\$95.00	
Travel		\$111.99	

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Travel Claim Details		Amount	\$1,587.68
Reference ID	TCMS1130702		
Transaction Date	26-APR-2021		
Purpose	Travel to Corner Brook for Office and Site Visits/Travel to St. John's for Ministerial and Departmental Business		
Category		Amount	
Accommodations		\$489.78	
Meals & Incidentals		\$277.00	
Travel		\$820.90	

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Travel Claim Details		Amount	\$905.08
Reference ID	TCMS1131173		
Transaction Date	03-MAY-2021		
Purpose	Travel to St. John's for Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$296.60	
Meals & Incidentals		\$226.28	
Travel		\$382.20	