

Expense Report

Name
Department

Honourable Brian Warr
Department of Children, Seniors and Social Development

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1118667	22-NOV-2020	Travel to attend Ministerial meetings.	04-DEC-2020	\$1,339.52
TCMS1119328	23-NOV-2020	Travel to attend meetings with Minister Warr	11-DEC-2020	\$1,678.35
TCMS1120388	07-DEC-2020	Travel to attend Ministerial meetings.	22-DEC-2020	\$391.30
TCMS1120391	13-DEC-2020	Travel to attend Ministerial meetings.	24-DEC-2020	\$581.93
TCMS1121573	03-JAN-2021	Travel to attend Ministerial meetings.	15-JAN-2021	\$1,399.37
TCMS1122030	11-JAN-2021	Travel to attend Ministerial meetings.	27-JAN-2021	\$1,066.28
TCMS1127158	28-MAR-2021	Travel to attend Ministerial meetings.	15-APR-2021	\$1,090.54
TCMS1127172	07-APR-2021	Travel to attend Ministerial/Departmental meetings	29-APR-2021	\$893.98
				Total \$8,441.27

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Travel Claim Details		Amount	\$1,339.52
Reference ID	TCMS1118667		
Transaction Date	22-NOV-2020		
Purpose	Travel to attend Ministerial meetings.		
Category		Amount	
Accommodations		\$841.28	
Meals & Incidentals		\$314.30	
Travel		\$183.94	

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Travel Claim Details		Amount	\$1,678.35
Reference ID	TCMS1119328		
Transaction Date	23-NOV-2020		
Purpose	Travel to attend meetings with Minister Warr		
Category		Amount	
Accommodations		\$732.53	
Meals & Incidentals		\$265.00	
Travel		\$680.82	

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Travel Claim Details		Amount	\$391.30
Reference ID	TCMS1120388		
Transaction Date	07-DEC-2020		
Purpose	Travel to attend Ministerial meetings.		
Category		Amount	
Accommodations		\$291.30	
Meals & Incidentals		\$100.00	

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Travel Claim Details		Amount	\$581.93
Reference ID	TCMS1120391		
Transaction Date	13-DEC-2020		
Purpose	Travel to attend Ministerial meetings.		
Category		Amount	
Accommodations			\$456.93
Meals & Incidentals			\$125.00

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Travel Claim Details		Amount	\$1,399.37
Reference ID	TCMS1121573		
Transaction Date	03-JAN-2021		
Purpose	Travel to attend Ministerial meetings.		
Category		Amount	
Accommodations		\$608.25	
Meals & Incidentals		\$265.00	
Travel		\$526.12	

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Travel Claim Details		Amount	\$1,066.28
Reference ID	TCMS1122030		
Transaction Date	11-JAN-2021		
Purpose	Travel to attend Ministerial meetings.		
Category		Amount	
Accommodations		\$350.16	
Meals & Incidentals		\$190.00	
Travel		\$526.12	

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Travel Claim Details		Amount	\$1,090.54
Reference ID	TCMS1127158		
Transaction Date	28-MAR-2021		
Purpose	Travel to attend Ministerial meetings.		
Category		Amount	
Accommodations		\$414.42	
Meals & Incidentals		\$150.00	
Travel		\$526.12	

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Travel Claim Details		Amount	\$893.98
Reference ID	TCMS1127172		
Transaction Date	07-APR-2021		
Purpose	Travel to attend Ministerial/Departmental meetings		
Category		Amount	
Accommodations		\$233.44	
Meals & Incidentals		\$115.00	
Travel		\$545.54	