

Expense Report

Name Honourable Derek Bennett
Department Department of Environment, Climate Change and Municipalities
[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1112451	18-AUG-2020	To Attend Departmental/Ministerial Business in St. John's	05-SEP-2020	\$888.83
TCMS1112564	24-AUG-2020	To Attend Departmental/Ministerial Business in St. John's and other communities	09-SEP-2020	\$1,020.68
TCMS1113379	30-AUG-2020	To Attend Department/Ministerial Business in St. John's and other communities	23-SEP-2020	\$2,296.15
TCMS1115720	23-SEP-2020	To Attend Department/Ministerial Business in St. John's and Corner Book Area	19-OCT-2020	\$1,485.99
TCMS1116286	14-OCT-2020	To Attend Department/Ministerial Business in St. John's	26-OCT-2020	\$518.57
				Total \$6,210.22

Expense Report

Name Honourable Derek Bennett
Department Department of Environment, Climate Change and Municipalities

[Back to Summary](#)

Travel Claim Details		Amount	\$888.83
Reference ID	TCMS1112451		
Transaction Date	18-AUG-2020		
Purpose	To Attend Departmental/Ministerial Business in St. John's		
Category		Amount	
Accommodations		\$424.35	
Meals & Incidentals		\$190.00	
Travel		\$274.48	

Expense Report

Name Honourable Derek Bennett
Department Department of Environment, Climate Change and Municipalities

[Back to Summary](#)

Travel Claim Details		Amount	\$1,020.68
Reference ID	TCMS1112564		
Transaction Date	24-AUG-2020		
Purpose	To Attend Departmental/Ministerial Business in St. John's and other communities		
Category		Amount	
Accommodations		\$561.20	
Meals & Incidentals		\$185.00	
Travel		\$274.48	

Expense Report

Name Honourable Derek Bennett
Department Department of Environment, Climate Change and Municipalities

[Back to Summary](#)

Travel Claim Details		Amount	\$2,296.15
Reference ID	TCMS1113379		
Transaction Date	30-AUG-2020		
Purpose	To Attend Department/Ministerial Business in St. John's and other communities		
Category		Amount	
Accommodations		\$1,326.05	
Meals & Incidentals		\$594.05	
Travel		\$376.05	

Expense Report

Name Honourable Derek Bennett
Department Department of Environment, Climate Change and Municipalities

[Back to Summary](#)

Travel Claim Details		Amount	\$1,485.99
Reference ID	TCMS1115720		
Transaction Date	23-SEP-2020		
Purpose	To Attend Department/Ministerial Business in St. John's and Corner Book Area		
Category		Amount	
Accommodations		\$466.89	
Meals & Incidentals		\$250.00	
Travel		\$665.60	
Other Expenses		\$103.50	

Expense Report

Name Honourable Derek Bennett
Department Department of Environment, Climate Change and Municipalities

[Back to Summary](#)

Travel Claim Details		Amount	\$518.57
Reference ID	TCMS1116286		
Transaction Date	14-OCT-2020		
Purpose	To Attend Department/Ministerial Business in St. John's		
Category		Amount	
Accommodations			\$141.45
Meals & Incidentals			\$100.00
Travel			\$277.12