Expenses Detail Report

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1261106	19-NOV-2024	Travel for meetings in Ottawa	11-DEC-2024	$4,650.64
TCMS1260937	15-DEC-2024	Airfare to Toronto		$1,536.76
TCMS1263643	15-DEC-2024	Travel for meetings in Toronto	27-DEC-2024	$2,704.00
TCMS1265669	14-JAN-2025	Travel for FMM in Ottawa	28-JAN-2025	$675.98
TCMS1265684	15-JAN-2025	Airfare from Ottawa		$739.54
TCMS1266030	19-JAN-2025	Travel to Washington for meetings	24-FEB-2025	$3,589.93
TCMS1268421	10-FEB-2025	Travel for meetings in Washington	27-MAR-2025	$2,875.60
TCMS1268420	13-FEB-2025	Airfare from Washington, DC		$2,105.24
TCMS1271819	02-MAR-2025	Travel for meetings in Toronto/London	07-APR-2025	$14,872.64
TCMS1271821	16-MAR-2025	Travel for meetings in Japan/Toronto	09-APR-2025	$16,668.65
			Total	$50,418.98

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Travel Claim Details **Amount** $4,650.64

Reference ID	TCMS1261106	**Depart Date**	
Transaction Date	19-NOV-2024	**Return Date**	
Recap #	V5520251000072		
Purpose	Travel for meetings in Ottawa		

Category	Amount
Accommodations	$1,434.23
Meals & Incidentals	$89.92
Travel	$3,126.49

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	19-NOV-2024	$176.13		
Accommodations	19-NOV-2024	$1,258.10		
Airfare	19-NOV-2024	$143.68	St John's	Ottawa
Airfare	19-NOV-2024	$1,026.26	St John's	Ottawa
Airfare	23-NOV-2024	$240.28	Toronto	St John's
Airfare	23-NOV-2024	$1,716.27	Toronto	St John's
Breakfast (Canada)	20-NOV-2024	$1.50		
Breakfast (Canada)	20-NOV-2024	$10.68		
Dinner (Canada)	19-NOV-2024	$24.89		
Dinner (Canada)	19-NOV-2024	$3.49		
Incidental Expenses	19-NOV-2024	$8.77		
Incidental Expenses	19-NOV-2024	$1.23		
Lunch (Canada)	19-NOV-2024	$4.83		
Lunch (Canada)	19-NOV-2024	$34.53		
	19-NOV-2024			

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Travel Claim Details **Amount** $2,704.00

Reference ID	TCMS1263643	**Depart Date**	
Transaction Date	15-DEC-2024	**Return Date**	
Recap #	V5520251000078		
Purpose	Travel for meetings in Toronto		

Category	Amount
Accommodations	$948.40
Meals & Incidentals	$55.56
Travel	$1,700.04

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	15-DEC-2024	$219.60		
Accommodations	15-DEC-2024	$30.74		
Accommodations	16-DEC-2024	$612.33		
Accommodations	16-DEC-2024	$85.73		
Airfare	17-DEC-2024	$208.78	Toronto	St John's
Airfare	17-DEC-2024	$1,491.26	Toronto	St John's
Breakfast (Canada)	18-DEC-2024	$1.50		
Breakfast (Canada)	18-DEC-2024	$10.68		
Dinner (Canada)	17-DEC-2024	$3.49		
Dinner (Canada)	17-DEC-2024	$24.89		
Incidental Expenses	15-DEC-2024	$1.84		
Incidental Expenses	15-DEC-2024	$13.16		
	15-DEC-2024			

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Travel Claim Details **Amount** $675.98

Reference ID	TCMS1265669	**Depart Date**	
Transaction Date	14-JAN-2025	**Return Date**	
Recap #	V5520251000086		
Purpose	Travel for FMM in Ottawa		

Category	Amount
Meals & Incidentals	$33.38
Travel	$642.60

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	14-JAN-2025	$149.85	St John's	Ottawa
Airfare	14-JAN-2025	$1,070.34	St John's	Ottawa
Airfare	15-JAN-2025	-$70.93	Ottawa	St John's
Airfare	15-JAN-2025	-$506.66	Ottawa	St John's
Dinner (Canada)	14-JAN-2025	$3.49		
Dinner (Canada)	14-JAN-2025	$24.89		
Incidental Expenses	14-JAN-2025	$0.61		
Incidental Expenses	14-JAN-2025	$4.39		
	14-JAN-2025			

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Travel Claim Details **Amount** $3,589.93

Reference ID	TCMS1266030	**Depart Date**	
Transaction Date	19-JAN-2025	**Return Date**	
Recap #	V5520251000092		
Purpose	Travel to Washington for meetings		

Category	Amount
Accommodations	$1,964.28
Meals & Incidentals	$105.63
Travel	$1,482.88
Other Expenses	$37.14

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	19-JAN-2025	$241.23		
Accommodations	19-JAN-2025	$1,723.05		
Airfare	19-JAN-2025	$1,300.77	St John's	Washington DC
Airfare	19-JAN-2025	$182.11	St John's	Washington DC
Breakfast (US)	20-JAN-2025	$17.54		
Breakfast (US)	21-JAN-2025	$17.54		
Dinner (US)	19-JAN-2025	$40.87		
Gen. Purchase Serv.	19-JAN-2025	$20.93		
Gen. Purchase Serv.	19-JAN-2025	$2.93		
Gen. Purchase Serv.	21-JAN-2025	$1.63		
Gen. Purchase Serv.	21-JAN-2025	$11.65		
Incidental Expenses	19-JAN-2025	$1.23		
Incidental Expenses	19-JAN-2025	$8.77		
Lunch (Canada)	21-JAN-2025	$2.42		
Lunch (Canada)	21-JAN-2025	$17.26		
	19-JAN-2025			

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Travel Claim Details **Amount** $2,875.60

Reference ID	TCMS1268421	**Depart Date**	
Transaction Date	10-FEB-2025	**Return Date**	
Recap #	V5520251000100		
Purpose	Travel for meetings in Washington		

Category	Amount
Accommodations	$2,111.88
Meals & Incidentals	$115.08
Travel	$626.16
Other Expenses	$22.48

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	10-FEB-2025	$1,852.53		
Accommodations	10-FEB-2025	$259.35		
Airfare	10-FEB-2025	$549.26	Montreal	Washington DC
Airfare	10-FEB-2025	$76.90	Montreal	Washington DC
Breakfast (US)	11-FEB-2025	$17.42		
Breakfast (US)	12-FEB-2025	$17.42		
Breakfast (US)	13-FEB-2025	$17.42		
Gen. Purchase Serv.	10-FEB-2025	$1.13		
Gen. Purchase Serv.	10-FEB-2025	$8.07		
Gen. Purchase Serv.	13-FEB-2025	$11.65		
Gen. Purchase Serv.	13-FEB-2025	$1.63		
Incidental Expenses	10-FEB-2025	$13.16		
Incidental Expenses	10-FEB-2025	$1.84		
Lunch (Canada)	13-FEB-2025	$17.26		
Lunch (Canada)	13-FEB-2025	$2.42		
Lunch (US)	12-FEB-2025	$28.14		
	10-FEB-2025			

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Travel Claim Details **Amount** $14,872.64

Reference ID	TCMS1271819	**Depart Date**	
Transaction Date	02-MAR-2025	**Return Date**	
Recap #	V5520251000108		
Purpose	Travel for meetings in Toronto/London		

Category	Amount
Accommodations	$6,855.53
Meals & Incidentals	$517.83
Travel	$7,416.75
Other Expenses	$82.53

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	02-MAR-2025	$421.73		
Accommodations	02-MAR-2025	$3,012.37		
Accommodations	05-MAR-2025	$3,001.25		
Accommodations	05-MAR-2025	$420.18		
Airfare	02-MAR-2025	$1,199.89	St John's	Toronto
Airfare	02-MAR-2025	$167.99	St John's	Toronto
Airfare	05-MAR-2025	$278.31	Toronto	London, England
Airfare	05-MAR-2025	$1,987.92	Toronto	London, England
Airfare	08-MAR-2025	$464.53	London, England	St John's
Airfare	08-MAR-2025	$3,318.11	London, England	St John's
Breakfast (Canada)	03-MAR-2025	$32.05		
Breakfast (Canada)	03-MAR-2025	$4.49		
Dinner (Canada)	02-MAR-2025	$24.89		
Dinner (Canada)	02-MAR-2025	$3.49		
Dinner (Canada)	05-MAR-2025	$3.49		
Dinner (Canada)	05-MAR-2025	$24.89		
Gen. Purchase Serv.	05-MAR-2025	$34.20		
Gen. Purchase Serv.	05-MAR-2025	$4.79		
Gen. Purchase Serv.	08-MAR-2025	$4.24		
Gen. Purchase Serv.	08-MAR-2025	$7.93		
Gen. Purchase Serv.		$1.11		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	08-MAR-2025			
Gen. Purchase Serv.	08-MAR-2025	$30.26		
Incidental Expenses	02-MAR-2025	$3.07		
Incidental Expenses	02-MAR-2025	$21.93		
Lunch (Canada)	02-MAR-2025	$17.26		
Lunch (Canada)	02-MAR-2025	$2.42		
Lunch (Canada)	04-MAR-2025	$34.53		
Lunch (Canada)	04-MAR-2025	$4.83		
Special Meal Rate	06-MAR-2025	$6.06		
Special Meal Rate	06-MAR-2025	$43.25		
Special Meal Rate	07-MAR-2025	$6.06		
Special Meal Rate	07-MAR-2025	$43.25		
Special Meal Rate	07-MAR-2025	$10.22		
Special Meal Rate	07-MAR-2025	$13.42		
Special Meal Rate	07-MAR-2025	$95.88		
Special Meal Rate	07-MAR-2025	$73.04		
Special Meal Rate	08-MAR-2025	$6.06		
Special Meal Rate	08-MAR-2025	$43.25		
	02-MAR-2025			

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Travel Claim Details **Amount** $16,668.65

Reference ID	TCMS1271821	**Depart Date**	
Transaction Date	16-MAR-2025	**Return Date**	
Recap #	V5520251000110		
Purpose	Travel for meetings in Japan/Toronto		

Category	Amount
Accommodations	$5,560.62
Meals & Incidentals	$478.27
Travel	$10,533.46
Other Expenses	$96.30

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	17-MAR-2025	$508.57		
Accommodations	17-MAR-2025	$3,632.66		
Accommodations	22-MAR-2025	$1,245.08		
Accommodations	22-MAR-2025	$174.31		
Airfare	16-MAR-2025	$302.69	St John's	Tokyo
Airfare	16-MAR-2025	$2,162.07	St John's	Tokyo
Airfare	22-MAR-2025	$6,437.02	Tokyo	Toronto
Airfare	22-MAR-2025	$901.18	Tokyo	Toronto
Airfare	24-MAR-2025	$640.79	Toronto	St John's
Airfare	24-MAR-2025	$89.71	Toronto	St John's
Breakfast (Canada)	24-MAR-2025	$1.50		
Breakfast (Canada)	24-MAR-2025	$10.68		
Gen. Purchase Serv.	16-MAR-2025	$11.85		
Gen. Purchase Serv.	16-MAR-2025	$30.48		
Gen. Purchase Serv.	16-MAR-2025	$1.66		
Gen. Purchase Serv.	16-MAR-2025	$4.27		
Gen. Purchase Serv.	22-MAR-2025	$4.79		
Gen. Purchase Serv.	22-MAR-2025	$34.21		
Gen. Purchase Serv.	24-MAR-2025	$1.11		
Gen. Purchase Serv.	24-MAR-2025	$7.93		
Incidental Expenses		$4.30		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	17-MAR-2025			
Incidental Expenses	17-MAR-2025	$30.70		
Lunch (Canada)	24-MAR-2025	$17.26		
Lunch (Canada)	24-MAR-2025	$2.42		
Per Diem (Canada)	23-MAR-2025	$52.84		
Per Diem (Canada)	23-MAR-2025	$7.40		
Special Meal Rate	17-MAR-2025	$70.90		
Special Meal Rate	17-MAR-2025	$9.93		
Special Meal Rate	20-MAR-2025	$70.90		
Special Meal Rate	20-MAR-2025	$9.93		
Special Meal Rate	20-MAR-2025	$47.67		
Special Meal Rate	20-MAR-2025	$6.67		
Special Meal Rate	22-MAR-2025	$6.67		
Special Meal Rate	22-MAR-2025	$47.67		
Special Meal Rate	22-MAR-2025	$9.93		
Special Meal Rate	22-MAR-2025	$70.90		
	16-MAR-2025			

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Other Transaction(s) Details

Source	Transaction Date	Description	Amount
TCMS1260937 Airfare to Toronto	15-DEC-2024	Airfare to Toronto	$1,536.76
TCMS1265684 Airfare from Ottawa	15-JAN-2025	Airfare from Ottawa	$739.54
TCMS1268420 Airfare from Washington, DC	13-FEB-2025	Airfare from Washington, DC	$2,105.24
		Total	$4,381.54