

# Expenses Detail Report

Name  
Department

Honourable Andrew Furey  
Premier

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1235117	05-NOV-2023	Travel for CAP meeting in Nova Scotia	25-MAR-2024	\$437.08
TCMS1232759	10-NOV-2023	Travel for meetings in Province	28-FEB-2024	\$1,112.50
TCMS1230785	23-NOV-2023	Airfare		\$514.82
TCMS1223422	24-NOV-2023	Tour Company expenses for Trail of the Caribou Tour.		\$2,995.00
TCMS1227801	05-DEC-2023	Travel for meetings in Ottawa/Toronto	10-JAN-2024	\$1,171.98
TCMS1230785	05-DEC-2023	Airfare		\$1,177.50
TCMS1232761	30-JAN-2024	Travel to London/Dubai for meetings	11-MAR-2024	\$11,922.08
TCMS1232166	31-JAN-2024	Airfare		\$2,467.50
TCMS1232166	03-FEB-2024	Airfare		\$3,497.54
TCMS1233579	20-FEB-2024	Airfare		\$508.67
TCMS1233579	26-FEB-2024	Airfare		\$1,674.25
TCMS1234794	05-MAR-2024	Travel for meetings in Washington and Boston	03-APR-2024	\$3,465.44
TCMS1235142	07-MAR-2024	Airfare		\$434.40
TCMS1237541	22-MAR-2024	Travel to Montreal for PM Funeral	10-APR-2024	\$2,115.98
TCMS1236850	25-MAR-2024	Accommodations		\$228.85
TCMS1236850	28-MAR-2024	Airfare		\$1,463.08
TCMS1241561	05-APR-2024	Accommodations		\$228.85
PAYROLL	23-APR-2024	Automobile and Related Expenses	23-APR-2024	\$8,000.00
TCMS1241568	29-APR-2024	Travel for meetings in Toronto	31-MAY-2024	\$1,998.98
				<b>Total</b> \$45,414.50

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Travel Claim Details		Amount	\$1,171.98	
Reference ID	TCMS1227801	Depart Date		
Transaction Date	05-DEC-2023	Return Date		
Recap #	V5520241000087			
Purpose	Travel for meetings in Ottawa/Toronto			
Category		Amount		
Accommodations		\$1,117.98		
Meals & Incidentals		\$54.00		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	05-DEC-2023	\$66.10		
Accommodations	05-DEC-2023	\$472.14		
Accommodations	06-DEC-2023	\$508.54		
Accommodations	06-DEC-2023	\$71.20		
Dinner (Canada)	07-DEC-2023	\$24.12		
Dinner (Canada)	07-DEC-2023	\$3.38		
Incidental Expenses	05-DEC-2023	\$8.77		
Incidental Expenses	05-DEC-2023	\$1.23		
Lunch (Canada)	06-DEC-2023	\$2.03		
Lunch (Canada)	06-DEC-2023	\$14.47		
	05-DEC-2023			

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Travel Claim Details		Amount	\$1,112.50	
Reference ID	TCMS1232759	Depart Date		
Transaction Date	10-NOV-2023	Return Date		
Recap #	V5520241000093			
Purpose	Travel for meetings in Province			
Category		Amount		
Accommodations		\$1,112.50		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	10-NOV-2023	\$756.58		
Accommodations	10-NOV-2023	\$105.92		
Accommodations	26-JAN-2024	\$219.30		
Accommodations	26-JAN-2024	\$30.70		
	10-NOV-2023			

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Travel Claim Details		Amount	\$11,922.08	
Reference ID	TCMS1232761	Depart Date		
Transaction Date	30-JAN-2024	Return Date		
Recap #	V5520241000100			
Purpose	Travel to London/Dubai for meetings			
Category		Amount		
Accommodations		\$3,639.84		
Meals & Incidentals		\$1,149.42		
Travel		\$7,071.53		
Other Expenses		\$61.29		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	31-JAN-2024	\$1,443.74		
Accommodations	31-JAN-2024	\$202.12		
Accommodations	03-FEB-2024	\$244.87		
Accommodations	03-FEB-2024	\$1,749.11		
Airfare	30-JAN-2024	\$269.21	St John's	London, England
Airfare	30-JAN-2024	\$1,922.91	St John's	London, England
Airfare	07-FEB-2024	\$4,280.18	Dubai, United Arab	St John's
Airfare	07-FEB-2024	\$599.23	Dubai, United Arab	St John's
Dinner (Canada)	31-JAN-2024	\$24.12		
Dinner (Canada)	31-JAN-2024	\$3.38		
Gen. Purchase Serv.	31-JAN-2024	\$1.66		
Gen. Purchase Serv.	31-JAN-2024	\$11.85		
Gen. Purchase Serv.	06-FEB-2024	\$30.26		
Gen. Purchase Serv.	06-FEB-2024	\$4.24		
Gen. Purchase Serv.	07-FEB-2024	\$11.65		
Gen. Purchase Serv.	07-FEB-2024	\$1.63		
Incidental Expenses	31-JAN-2024	\$30.70		
Incidental Expenses	31-JAN-2024	\$4.30		
Special Meal Rate	01-FEB-2024	\$10.75		
Special Meal Rate	01-FEB-2024	\$76.80		
Special Meal Rate		\$58.46		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	01-FEB-2024			
Special Meal Rate	01-FEB-2024	\$8.18		
Special Meal Rate	02-FEB-2024	\$34.68		
Special Meal Rate	02-FEB-2024	\$4.85		
Special Meal Rate	02-FEB-2024	\$58.46		
Special Meal Rate	02-FEB-2024	\$8.18		
Special Meal Rate	03-FEB-2024	\$4.85		
Special Meal Rate	03-FEB-2024	\$58.46		
Special Meal Rate	03-FEB-2024	\$8.18		
Special Meal Rate	03-FEB-2024	\$34.68		
Special Meal Rate	04-FEB-2024	\$29.49		
Special Meal Rate	04-FEB-2024	\$210.64		
Special Meal Rate	05-FEB-2024	\$29.49		
Special Meal Rate	05-FEB-2024	\$210.64		
Special Meal Rate	06-FEB-2024	\$210.64		
Special Meal Rate	06-FEB-2024	\$29.49		
	30-JAN-2024			

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Travel Claim Details		Amount	\$437.08
Reference ID	TCMS1235117	Depart Date	
Transaction Date	05-NOV-2023	Return Date	
Recap #	V5520241000108		
Purpose	Travel for CAP meeting in Nova Scotia		
Category		Amount	
Accommodations		\$437.08	
Expense Type	Expense Date	Amount	Airfare From
Accommodations	05-NOV-2023	\$383.40	
Accommodations	05-NOV-2023	\$53.68	
	05-NOV-2023		

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Travel Claim Details		Amount	\$3,465.44	
Reference ID	TCMS1234794	Depart Date		
Transaction Date	05-MAR-2024	Return Date		
Recap #	V5520241000113			
Purpose	Travel for meetings in Washington and Boston			
Category		Amount		
Accommodations		\$828.26		
Meals & Incidentals		\$251.35		
Travel		\$2,358.47		
Other Expenses		\$27.36		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	05-MAR-2024	\$101.72		
Accommodations	05-MAR-2024	\$726.54		
Airfare	05-MAR-2024	\$248.51	St John's	Washington DC
Airfare	05-MAR-2024	\$1,775.06	St John's	Washington DC
Airfare	05-MAR-2024	-\$73.24	Toronto	St John's
Airfare	05-MAR-2024	-\$523.12	Toronto	St John's
Airfare	11-MAR-2024	\$114.37	Toronto	St John's
Airfare	11-MAR-2024	\$816.89	Toronto	St John's
Breakfast (Canada)	11-MAR-2024	\$1.35		
Breakfast (Canada)	11-MAR-2024	\$9.65		
Breakfast (US)	07-MAR-2024	\$14.85		
Breakfast (US)	09-MAR-2024	\$14.85		
Breakfast (US)	10-MAR-2024	\$14.85		
Dinner (US)	05-MAR-2024	\$37.13		
Dinner (US)	06-MAR-2024	\$37.13		
Dinner (US)	07-MAR-2024	\$37.13		
Dinner (US)	10-MAR-2024	\$37.13		
Gen. Purchase Serv.	05-MAR-2024	\$11.85		
Gen. Purchase Serv.	05-MAR-2024	\$1.66		
Gen. Purchase Serv.	07-MAR-2024	\$1.70		
Gen. Purchase Serv.		\$12.15		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	07-MAR-2024			
Incidental Expenses	05-MAR-2024	\$21.93		
Incidental Expenses	05-MAR-2024	\$3.07		
Lunch (US)	09-MAR-2024	\$22.28		
	05-MAR-2024			

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Travel Claim Details		Amount	\$2,115.98	
Reference ID	TCMS1237541	Depart Date		
Transaction Date	22-MAR-2024	Return Date		
Recap #	V5520241000117			
Purpose	Travel to Montreal for PM Funeral			
Category		Amount		
Accommodations		\$834.20		
Meals & Incidentals		\$74.00		
Travel		\$1,207.78		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	22-MAR-2024	\$731.75		
Accommodations	22-MAR-2024	\$102.45		
Airfare	22-MAR-2024	\$148.32	St John's	Montreal
Airfare	22-MAR-2024	\$1,059.46	St John's	Montreal
Dinner (Canada)	23-MAR-2024	\$24.12		
Dinner (Canada)	23-MAR-2024	\$3.38		
Dinner (NL)	22-MAR-2024	\$21.93		
Dinner (NL)	22-MAR-2024	\$3.07		
Incidental Expenses	22-MAR-2024	\$4.39		
Incidental Expenses	22-MAR-2024	\$0.61		
Lunch (Canada)	23-MAR-2024	\$14.47		
Lunch (Canada)	23-MAR-2024	\$2.03		
	22-MAR-2024			

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Travel Claim Details		Amount	\$1,998.98	
Reference ID	TCMS1241568	Depart Date		
Transaction Date	29-APR-2024	Return Date		
Recap #	V552025100005			
Purpose	Travel for meetings in Toronto			
Category		Amount		
Accommodations		\$740.24		
Meals & Incidentals		\$73.50		
Travel		\$1,185.24		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	29-APR-2024	\$90.91		
Accommodations	29-APR-2024	\$649.33		
Airfare	29-APR-2024	\$1,039.68	St John's	Toronto
Airfare	29-APR-2024	\$145.56	St John's	Toronto
Breakfast (Canada)	01-MAY-2024	\$1.35		
Breakfast (Canada)	01-MAY-2024	\$9.65		
Dinner (Canada)	30-APR-2024	\$3.38		
Dinner (Canada)	30-APR-2024	\$24.12		
Dinner (NL)	29-APR-2024	\$3.07		
Dinner (NL)	29-APR-2024	\$21.93		
Incidental Expenses	29-APR-2024	\$8.77		
Incidental Expenses	29-APR-2024	\$1.23		
	29-APR-2024			

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## Payroll Details

Payment Date	Description	Amount
23-APR-2024	Car Allowance	\$8,000.00
	<b>Total</b>	<b>\$8,000.00</b>

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## Other Transaction(s) Details

Source	Transaction Date	Description	Amount
TCMS1230785	23-NOV-2023	Airfare	\$514.82
Airfare			
TCMS1223422	24-NOV-2023	Tour Company expenses for Trail of the Caribou Tour.	\$2,995.00
Tour Company expenses for Trail of the Caribou Tour,			
TCMS1230785	05-DEC-2023	Airfare	\$1,177.50
Airfare			
TCMS1232166	31-JAN-2024	Airfare	\$2,467.50
Airfare			
TCMS1232166	03-FEB-2024	Airfare	\$3,497.54
Airfare			
TCMS1233579	20-FEB-2024	Airfare	\$508.67
Airfare			
TCMS1233579	26-FEB-2024	Airfare	\$1,674.25
Airfare			
TCMS1235142	07-MAR-2024	Airfare	\$434.40
Airfare			
TCMS1236850	25-MAR-2024	Accommodations	\$228.85
Accommodations			
TCMS1236850	28-MAR-2024	Airfare	\$1,463.08
Airfare			
TCMS1241561	05-APR-2024	Accommodations	\$228.85

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Accommodations

Total      \$15,190.46