Expenses Detail Report

Name	**Honourable Barry Petten**
Department	**Transportation and Infrastructure**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1296681	13-NOV-2025	Travel to Corner Brook for the MNL Convention	28-NOV-2025	$1,817.41
			Total	$1,817.41

Expenses Detail Report

Name	**Honourable Barry Petten**
Department	**Transportation and Infrastructure**

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Travel Claim Details **Amount** $1,817.41

Reference ID	TCMS1296681	**Depart Date**	21-NOV-2025
Transaction Date	13-NOV-2025	**Return Date**	23-NOV-2025
Recap #	V0520261032009		
Purpose	Travel to Corner Brook for the MNL Convention		

Category	Amount
Accommodations	$400.36
Meals & Incidentals	$131.68
Travel	$1,285.37

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	21-NOV-2025	$49.17		
Accommodations	21-NOV-2025	$351.19		
Airfare	21-NOV-2025	$463.49	St John's	Deer Lake
Airfare	21-NOV-2025	$64.89	St John's	Deer Lake
Airfare	21-NOV-2025	$446.34	Deer Lake	St John's
Airfare	21-NOV-2025	$62.49	Deer Lake	St John's
Breakfast (NL)	22-NOV-2025	$1.18		
Breakfast (NL)	22-NOV-2025	$8.42		
Car Rental	21-NOV-2025	$22.91		
Car Rental	21-NOV-2025	$163.63		
Dinner (NL)	21-NOV-2025	$3.20		
Dinner (NL)	21-NOV-2025	$22.84		
Gas	23-NOV-2025	$20.80		
Gas	23-NOV-2025	$2.91		
Incidental Expenses	21-NOV-2025	$8.77		
Incidental Expenses	21-NOV-2025	$1.23		
Lunch (NL)	21-NOV-2025	$29.47		
Lunch (NL)	21-NOV-2025	$4.13		
Per Diem (NL)	23-NOV-2025	$46.00		
Per Diem (NL)	23-NOV-2025	$6.44		
Travel Agency Fees	13-NOV-2025	$18.14		

Expenses Detail Report

Name Honourable Barry Petten
Department Transportation and Infrastructure

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Travel Agency Fees	13-NOV-2025	$15.11		
Travel Agency Fees	13-NOV-2025	$2.54		
Travel Agency Fees	13-NOV-2025	$2.12		
	13-NOV-2025			