

Expenses Detail Report

Name **Honourable John Abbott**
Department **Seniors**
 Housing (until May 9, 2025)

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	03-DEC-2024	Automobile and Related Expenses	03-DEC-2024	\$307.69
PAYROLL	17-DEC-2024	Automobile and Related Expenses	17-DEC-2024	\$307.69
PAYROLL	31-DEC-2024	Automobile and Related Expenses	31-DEC-2024	\$307.69
PAYROLL	14-JAN-2025	Automobile and Related Expenses	14-JAN-2025	\$414.78
TCMS1265802	15-JAN-2025	Travel to Gander to attend Housing Annoucement	30-JAN-2025	\$16.80
PAYROLL	28-JAN-2025	Automobile and Related Expenses	28-JAN-2025	\$307.69
PAYROLL	11-FEB-2025	Automobile and Related Expenses	11-FEB-2025	\$522.89
TCMS1268451	18-FEB-2025	Travel to Labrador for Departmental Business	27-FEB-2025	\$148.35
PAYROLL	25-FEB-2025	Automobile and Related Expenses	25-FEB-2025	\$307.69
PAYROLL	11-MAR-2025	Automobile and Related Expenses	11-MAR-2025	\$420.49
PAYROLL	25-MAR-2025	Automobile and Related Expenses	25-MAR-2025	\$307.69
PAYROLL	08-APR-2025	Automobile and Related Expenses	08-APR-2025	\$307.75
PAYROLL	06-MAY-2025	Automobile and Related Expenses	06-MAY-2025	\$1,226.96
			Total	\$4,904.16

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Department Housing

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Travel Claim Details			Amount	\$16.80
Reference ID	TCMS1265802	Depart Date		
Transaction Date	15-JAN-2025	Return Date		
Recap #	V0320251003567			
Purpose	Travel to Gander to attend Housing Annoucement			
Category				Amount
Meals & Incidentals				\$16.80
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	15-JAN-2025	\$2.06		
Lunch (NL)	15-JAN-2025	\$14.74		
	15-JAN-2025			

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Travel Claim Details			Amount	\$148.35	
Reference ID	TCMS1268451		Depart Date		
Transaction Date	18-FEB-2025		Return Date		
Recap #	V0320251003941				
Purpose	Travel to Labrador for Departmental Business				
Category				Amount	
Travel				\$148.35	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Miscellaneous Travel	18-FEB-2025	\$100.88			
Miscellaneous Travel	18-FEB-2025	\$14.12			
Travel Agency Fees	18-FEB-2025	\$4.10			
Travel Agency Fees	18-FEB-2025	\$29.25			
	18-FEB-2025				

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Department **Housing**

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Payroll Details		
Payment Date	Description	Amount
03-DEC-2024	Car Allowance	\$307.69
17-DEC-2024	Car Allowance	\$307.69
31-DEC-2024	Car Allowance	\$307.69
14-JAN-2025	Car Allowance	\$307.69
14-JAN-2025	Oil, Gas and Related Expenses	\$107.09
28-JAN-2025	Car Allowance	\$307.69
11-FEB-2025	Oil, Gas and Related Expenses	\$215.20
11-FEB-2025	Car Allowance	\$307.69
25-FEB-2025	Car Allowance	\$307.69
11-MAR-2025	Oil, Gas and Related Expenses	\$112.80
11-MAR-2025	Car Allowance	\$307.69
25-MAR-2025	Car Allowance	\$307.69
08-APR-2025	Car Allowance	\$307.75
06-MAY-2025	Car Allowance	\$1,226.96
Total		\$4,739.01