

Expenses Detail Report

Name Honourable John Abbott
Department Housing

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1257695	28-SEP-2023	Ministerial Expense Underpayment	06-NOV-2024	\$18.96
TCMS1242570	22-MAY-2024	Travel to Amiens, France for Repatriation of The Unknown Soldier	12-JUN-2024	\$170.96
TCMS1249557	11-JUL-2024	Ministerial Participation in Community Event, Bonavista	06-SEP-2024	\$265.19
PAYROLL	16-JUL-2024	Automobile and Related Expenses	16-JUL-2024	\$307.69
PAYROLL	30-JUL-2024	Automobile and Related Expenses	30-JUL-2024	\$307.69
PAYROLL	13-AUG-2024	Automobile and Related Expenses	13-AUG-2024	\$307.69
TCMS1254365	16-AUG-2024	Travel from St. John's to Gander for Ministerial Business	10-OCT-2024	\$50.12
PAYROLL	27-AUG-2024	Automobile and Related Expenses	27-AUG-2024	\$307.69
PAYROLL	10-SEP-2024	Automobile and Related Expenses	10-SEP-2024	\$307.69
PAYROLL	24-SEP-2024	Automobile and Related Expenses	24-SEP-2024	\$307.69
TCMS1256829	01-OCT-2024	Travel to Happy Valley-Goose Bay to attend meetings	24-OCT-2024	\$1,614.01
PAYROLL	08-OCT-2024	Automobile and Related Expenses	08-OCT-2024	\$404.31
PAYROLL	22-OCT-2024	Automobile and Related Expenses	22-OCT-2024	\$410.17
PAYROLL	05-NOV-2024	Automobile and Related Expenses	05-NOV-2024	\$307.69
TCMS1260564	14-NOV-2024	Travel to Happy Valley-Goose Bay to attend Housing Announcement	27-NOV-2024	\$1,872.03
PAYROLL	19-NOV-2024	Automobile and Related Expenses	19-NOV-2024	\$307.69
			Total	\$7,267.27

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Travel Claim Details			Amount	\$170.96
Reference ID	TCMS1242570	Depart Date	22-MAY-2024	
Transaction Date	22-MAY-2024	Return Date	25-MAY-2024	
Recap #	V0520251006813			
Purpose	Travel to Amiens, France for Repatriation of The Unknown Soldier			
Category			Amount	
Meals & Incidentals			\$170.96	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Incidental Expenses	22-MAY-2024	\$13.16		
Incidental Expenses	22-MAY-2024	\$1.84		
Special Meal Rate	22-MAY-2024	\$9.57		
Special Meal Rate	22-MAY-2024	\$68.35		
Special Meal Rate	23-MAY-2024	\$68.46		
Special Meal Rate	23-MAY-2024	\$9.58		
	22-MAY-2024			

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Travel Claim Details			Amount	\$265.19
Reference ID	TCMS1249557	Depart Date	11-JUL-2024	
Transaction Date	11-JUL-2024	Return Date	12-JUL-2024	
Recap #	V0520251018665			
Purpose	Ministerial Participation in Community Event, Bonavista			
Category			Amount	
Accommodations			\$217.35	
Meals & Incidentals			\$47.84	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	11-JUL-2024	\$26.69		
Accommodations	11-JUL-2024	\$190.66		
Dinner (NL)	11-JUL-2024	\$3.20		
Dinner (NL)	11-JUL-2024	\$22.84		
Incidental Expenses	11-JUL-2024	\$4.39		
Incidental Expenses	11-JUL-2024	\$0.61		
Lunch (NL)	12-JUL-2024	\$14.74		
Lunch (NL)	12-JUL-2024	\$2.06		
	11-JUL-2024			

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Travel Claim Details			Amount	\$50.12
Reference ID	TCMS1254365	Depart Date		
Transaction Date	16-AUG-2024	Return Date		
Recap #	V0320251002085			
Purpose	Travel from St. John's to Gander for Ministerial Business			
Category			Amount	
Meals & Incidentals			\$50.12	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Entertainment	16-AUG-2024	\$6.16		
Entertainment	16-AUG-2024	\$43.96		
	16-AUG-2024			

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Travel Claim Details			Amount	\$1,614.01
Reference ID	TCMS1256829	Depart Date		
Transaction Date	01-OCT-2024	Return Date		
Recap #	V1520251001720			
Purpose	Travel to Happy Valley-Goose Bay to attend meetings			
Category			Amount	
Meals & Incidentals			\$35.64	
Travel			\$1,578.37	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	09-OCT-2024	\$1,288.12	St John's	Goose Bay
Airfare	09-OCT-2024	\$180.34	St John's	Goose Bay
Breakfast (NL)	09-OCT-2024	\$1.18		
Breakfast (NL)	09-OCT-2024	\$8.42		
Car Rental	09-OCT-2024	\$50.02		
Car Rental	09-OCT-2024	\$7.00		
Dinner (NL)	09-OCT-2024	\$3.20		
Dinner (NL)	09-OCT-2024	\$22.84		
Gas	09-OCT-2024	\$2.36		
Gas	09-OCT-2024	\$0.33		
Parking	09-OCT-2024	\$15.79		
Parking	09-OCT-2024	\$2.21		
Travel Agency Fees	01-OCT-2024	\$3.95		
Travel Agency Fees	01-OCT-2024	\$28.25		
	01-OCT-2024			

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Travel Claim Details			Amount	\$18.96
Reference ID	TCMS1257695	Depart Date		
Transaction Date	28-SEP-2023	Return Date		
Recap #	V0520251027633			
Purpose	Ministerial Expense Underpayment			
Category				Amount
Meals & Incidentals				\$18.96
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Special Meal Rate	28-SEP-2023	\$16.63		
Special Meal Rate	28-SEP-2023	\$2.33		
	28-SEP-2023			

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Travel Claim Details			Amount	\$1,872.03
Reference ID	TCMS1260564	Depart Date		
Transaction Date	14-NOV-2024	Return Date		
Recap #	V0320251002717			
Purpose	Travel to Happy Valley-Goose Bay to attend Housing Announcement			
Category			Amount	
Accommodations			\$217.35	
Meals & Incidentals			\$26.04	
Travel			\$1,628.64	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	14-NOV-2024	\$190.66		
Accommodations	14-NOV-2024	\$26.69		
Airfare	14-NOV-2024	\$1,288.12	St John's	Goose Bay
Airfare	14-NOV-2024	\$180.34	St John's	Goose Bay
Car Rental	14-NOV-2024	\$80.66		
Car Rental	14-NOV-2024	\$11.29		
Dinner (NL)	14-NOV-2024	\$22.84		
Dinner (NL)	14-NOV-2024	\$3.20		
Gas	15-NOV-2024	\$1.11		
Gas	15-NOV-2024	\$7.92		
Parking	14-NOV-2024	\$23.68		
Parking	14-NOV-2024	\$3.32		
Travel Agency Fees	14-NOV-2024	\$3.95		
Travel Agency Fees	14-NOV-2024	\$28.25		
	14-NOV-2024			

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Payroll Details		
Payment Date	Description	Amount
16-JUL-2024	Car Allowance	\$307.69
30-JUL-2024	Car Allowance	\$307.69
13-AUG-2024	Car Allowance	\$307.69
27-AUG-2024	Car Allowance	\$307.69
10-SEP-2024	Car Allowance	\$307.69
24-SEP-2024	Car Allowance	\$307.69
08-OCT-2024	Car Allowance	\$307.69
08-OCT-2024	Oil, Gas and Related Expenses	\$96.62
22-OCT-2024	Car Allowance	\$307.69
22-OCT-2024	Oil, Gas and Related Expenses	\$102.48
05-NOV-2024	Car Allowance	\$307.69
19-NOV-2024	Car Allowance	\$307.69
Total		\$3,276.00