

Expenses Detail Report

Name Honourable John Abbott
Department Seniors

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	17-JUN-2025	Automobile and Related Expenses	17-JUN-2025	\$1,014.04
PAYROLL	01-JUL-2025	Automobile and Related Expenses	01-JUL-2025	\$403.84
TCMS1282995	02-JUL-2025	Travel from St. John's to Grand Falls-Windsor for Housing Announcement	18-JUL-2025	\$309.47
PAYROLL	15-JUL-2025	Automobile and Related Expenses	15-JUL-2025	\$307.69
PAYROLL	29-JUL-2025	Automobile and Related Expenses	29-JUL-2025	\$387.95
PAYROLL	12-AUG-2025	Automobile and Related Expenses	12-AUG-2025	\$307.69
PAYROLL	26-AUG-2025	Automobile and Related Expenses	26-AUG-2025	\$2,078.18
			Total	\$4,808.86

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[Back to Summary](#)

Travel Claim Details			Amount	\$309.47
Reference ID	TCMS1282995	Depart Date		
Transaction Date	02-JUL-2025	Return Date		
Recap #	V0320261000875			
Purpose	Travel from St. John's to Grand Falls-Windsor for Housing Announcement			
Category			Amount	
Accommodations			\$159.91	
Meals & Incidentals			\$149.56	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	02-JUL-2025	\$140.27		
Accommodations	02-JUL-2025	\$19.64		
Entertainment	02-JUL-2025	\$49.75		
Entertainment	02-JUL-2025	\$6.96		
Entertainment	03-JUL-2025	\$29.00		
Entertainment	03-JUL-2025	\$6.73		
Entertainment	03-JUL-2025	\$4.06		
Entertainment	03-JUL-2025	\$48.06		
Incidental Expenses	02-JUL-2025	\$4.39		
Incidental Expenses	02-JUL-2025	\$0.61		
	02-JUL-2025			

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[Back to Summary](#)

Payroll Details		
Payment Date	Description	Amount
17-JUN-2025	Car Allowance	\$1,014.04
01-JUL-2025	Car Allowance	\$307.69
01-JUL-2025	Oil, Gas and Related Expenses	\$96.15
15-JUL-2025	Car Allowance	\$307.69
29-JUL-2025	Oil, Gas and Related Expenses	\$80.26
29-JUL-2025	Car Allowance	\$307.69
12-AUG-2025	Car Allowance	\$307.69
26-AUG-2025	Car Allowance	\$2,078.18
Total		\$4,499.39