# Expenses Detail Report

**Name** Honourable John Abbott
**Department** Transportation and Infrastructure

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### Expenses Paid Within the Reporting Period

| Reference ID | Transaction Date | Purpose | Payment Date | Amount |
|---|---|---|---|---|
| PAYROLL | 05-DEC-2023 | Automobile and Related Expenses | 05-DEC-2023 | $307.69 |
| PAYROLL | 19-DEC-2023 | Automobile and Related Expenses | 19-DEC-2023 | $394.60 |
| PAYROLL | 02-JAN-2024 | Automobile and Related Expenses | 02-JAN-2024 | $307.69 |
| TCMS1233517 | 11-JAN-2024 | Travel to Corner Brook and Montreal for Ministerial and FPT meetings | 04-MAR-2024 | $3,163.69 |
| TCMS1230567 | 12-JAN-2024 | Travel to Montreal for Departmental Meetings | 30-JAN-2024 | $1,503.30 |
| PAYROLL | 16-JAN-2024 | Automobile and Related Expenses | 16-JAN-2024 | $396.72 |
| PAYROLL | 30-JAN-2024 | Automobile and Related Expenses | 30-JAN-2024 | $307.69 |
| TCMS1231715 | 31-JAN-2024 | Travel to Marystown for Canning Bridge Announcement | 07-FEB-2024 | $189.85 |
| PAYROLL | 13-FEB-2024 | Automobile and Related Expenses | 13-FEB-2024 | $331.64 |
| PAYROLL | 27-FEB-2024 | Automobile and Related Expenses | 27-FEB-2024 | $395.16 |
| PAYROLL | 12-MAR-2024 | Automobile and Related Expenses | 12-MAR-2024 | $392.71 |
| TCMS1235487 | 12-MAR-2024 | Travel to Corner Brook for Annnouncement | 27-MAR-2024 | $1,186.80 |
| TCMS1235488 | 13-MAR-2024 | Board of Trade Speaking Engagement, Alt Hotel, St. John's, NL | 27-MAR-2024 | $6.00 |
| PAYROLL | 26-MAR-2024 | Automobile and Related Expenses | 26-MAR-2024 | $488.03 |
| PAYROLL | 09-APR-2024 | Automobile and Related Expenses | 09-APR-2024 | $332.00 |
| PAYROLL | 23-APR-2024 | Automobile and Related Expenses | 23-APR-2024 | $307.69 |
| PAYROLL | 07-MAY-2024 | Automobile and Related Expenses | 07-MAY-2024 | $307.69 |
| PAYROLL | 21-MAY-2024 | Automobile and Related Expenses | 21-MAY-2024 | $307.69 |
| | | | **Total** | $10,626.64 |

# Expenses Detail Report

**Name** Honourable John Abbott
**Department** Transportation and Infrastructure

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**Travel Claim Details** **Amount** $1,503.30

| | | | |
|---|---|---|---|
| **Reference ID** | TCMS1230567 | **Depart Date** | 23-JAN-2024 |
| **Transaction Date** | 12-JAN-2024 | **Return Date** | 24-JAN-2024 |
| **Recap #** | V0520241042853 | | |
| **Purpose** | Travel to Montreal for Departmental Meetings | | |

| Category | Amount |
|---|---|
| Meals & Incidentals | $200.59 |
| Travel | $1,302.71 |

| Expense Type | Expense Date | Amount | Airfare From | Airfare To |
|---|---|---|---|---|
| Airfare | 23-JAN-2024 | $118.29 | St John's | Montreal |
| Airfare | 23-JAN-2024 | $844.93 | St John's | Montreal |
| Airfare | 23-JAN-2024 | $16.04 | Montreal | St John's |
| Airfare | 23-JAN-2024 | $114.54 | Montreal | St John's |
| Car Rental | 23-JAN-2024 | $123.15 | | |
| Car Rental | 23-JAN-2024 | $17.24 | | |
| Dinner (Canada) | 23-JAN-2024 | $24.12 | | |
| Dinner (Canada) | 23-JAN-2024 | $3.38 | | |
| Entertainment | 23-JAN-2024 | $21.26 | | |
| Entertainment | 23-JAN-2024 | $151.83 | | |
| Parking (HST) | 23-JAN-2024 | $15.79 | | |
| Parking (HST) | 23-JAN-2024 | $2.21 | | |
| Travel Agency Fees | 12-JAN-2024 | $3.10 | | |
| Travel Agency Fees | 12-JAN-2024 | $22.16 | | |
| Travel Agency Fees | 23-JAN-2024 | $3.10 | | |
| Travel Agency Fees | 23-JAN-2024 | $22.16 | | |
| | 12-JAN-2024 | | | |

# Expenses Detail Report

| | |
|---|---|
| **Name** | **Honourable John Abbott** |
| **Department** | **Transportation and Infrastructure** |

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**Travel Claim Details** **Amount** $189.85

| | | | |
|---|---|---|---|
| **Reference ID** | TCMS1231715 | **Depart Date** | 31-JAN-2024 |
| **Transaction Date** | 31-JAN-2024 | **Return Date** | 01-FEB-2024 |
| **Recap #** | V0520241044584 | | |
| **Purpose** | Travel to Marystown for Canning Bridge Announcement | | |

| Category | Amount |
|---|---|
| Accommodations | $159.85 |
| Meals & Incidentals | $30.00 |

| Expense Type | Expense Date | Amount | Airfare From | Airfare To |
|---|---|---|---|---|
| Accommodations | 31-JAN-2024 | $140.22 | | |
| Accommodations | 31-JAN-2024 | $19.63 | | |
| Breakfast (NL) | 01-FEB-2024 | $1.23 | | |
| Breakfast (NL) | 01-FEB-2024 | $8.77 | | |
| Incidental Expenses | 31-JAN-2024 | $4.39 | | |
| Incidental Expenses | 31-JAN-2024 | $0.61 | | |
| Lunch (NL) | 01-FEB-2024 | $13.16 | | |
| Lunch (NL) | 01-FEB-2024 | $1.84 | | |
| | 31-JAN-2024 | | | |

# Expenses Detail Report

**Name** Honourable John Abbott
**Department** Transportation and Infrastructure

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**Travel Claim Details** **Amount** $3,163.69

| | | | |
|---|---|---|---|
| **Reference ID** | TCMS1233517 | **Depart Date** | 17-FEB-2024 |
| **Transaction Date** | 11-JAN-2024 | **Return Date** | 26-FEB-2024 |
| **Recap #** | V0520241048683 | | |
| **Purpose** | Travel to Corner Brook and Montreal for Ministerial and FPT meetings | | |

| Category | Amount |
|---|---|
| Accommodations | $1,176.50 |
| Meals & Incidentals | $293.10 |
| Travel | $1,694.09 |

| Expense Type | Expense Date | Amount | Airfare From | Airfare To |
|---|---|---|---|---|
| Accommodations | 17-FEB-2024 | $72.87 | | |
| Accommodations | 17-FEB-2024 | $520.53 | | |
| Accommodations | 21-FEB-2024 | $71.61 | | |
| Accommodations | 21-FEB-2024 | $511.49 | | |
| Airfare | 17-FEB-2024 | $461.13 | St John's | Deer Lake |
| Airfare | 17-FEB-2024 | $64.56 | St John's | Deer Lake |
| Airfare | 21-FEB-2024 | $111.09 | Deer Lake | Montreal |
| Airfare | 21-FEB-2024 | $793.50 | Deer Lake | Montreal |
| Airfare | 25-FEB-2024 | $7.62 | Montreal | St John's |
| Airfare | 25-FEB-2024 | $54.41 | Montreal | St John's |
| Breakfast (Canada) | 22-FEB-2024 | $1.35 | | |
| Breakfast (Canada) | 22-FEB-2024 | $9.65 | | |
| Breakfast (NL) | 18-FEB-2024 | $1.23 | | |
| Breakfast (NL) | 18-FEB-2024 | $8.77 | | |
| Breakfast (NL) | 21-FEB-2024 | $1.23 | | |
| Breakfast (NL) | 21-FEB-2024 | $8.77 | | |
| Dinner (NL) | 19-FEB-2024 | $6.14 | | |
| Dinner (NL) | 19-FEB-2024 | $43.86 | | |
| Entertainment | 17-FEB-2024 | $46.42 | | |
| Entertainment | 17-FEB-2024 | $6.50 | | |
| Entertainment | 21-FEB-2024 | $10.15 | | |

# Expenses Detail Report

**Name** Honourable John Abbott
**Department** Transportation and Infrastructure

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| Expense Type | Expense Date | Amount | Airfare From | Airfare To |
|---|---|---|---|---|
| Entertainment | 21-FEB-2024 | $72.53 | | |
| Incidental Expenses | 17-FEB-2024 | $26.32 | | |
| Incidental Expenses | 17-FEB-2024 | $3.68 | | |
| Lunch (Canada) | 22-FEB-2024 | $14.47 | | |
| Lunch (Canada) | 22-FEB-2024 | $2.03 | | |
| Lunch (NL) | 18-FEB-2024 | $13.16 | | |
| Lunch (NL) | 18-FEB-2024 | $1.84 | | |
| Lunch (NL) | 21-FEB-2024 | $13.16 | | |
| Lunch (NL) | 21-FEB-2024 | $1.84 | | |
| Parking | 17-FEB-2024 | $110.53 | | |
| Parking | 17-FEB-2024 | $15.47 | | |
| Travel Agency Fees | 11-JAN-2024 | $3.10 | | |
| Travel Agency Fees | 11-JAN-2024 | $22.16 | | |
| Travel Agency Fees | 11-JAN-2024 | $3.10 | | |
| Travel Agency Fees | 11-JAN-2024 | $22.16 | | |
| Travel Agency Fees | 09-FEB-2024 | $22.16 | | |
| Travel Agency Fees | 09-FEB-2024 | $3.10 | | |
| | 11-JAN-2024 | | | |

# Expenses Detail Report

**Name** Honourable John Abbott
**Department** Transportation and Infrastructure

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**Travel Claim Details** **Amount** $1,186.80

| | | | |
|---|---|---|---|
| **Reference ID** | TCMS1235487 | **Depart Date** | 15-MAR-2024 |
| **Transaction Date** | 12-MAR-2024 | **Return Date** | 15-MAR-2024 |
| **Recap #** | V0520241052435 | | |
| **Purpose** | Travel to Corner Brook for Annnouncement | | |

| Category | Amount |
|---|---|
| Meals & Incidentals | $25.00 |
| Travel | $1,161.80 |

| Expense Type | Expense Date | Amount | Airfare From | Airfare To |
|---|---|---|---|---|
| Airfare | 15-MAR-2024 | $905.12 | St John's | Deer Lake |
| Airfare | 15-MAR-2024 | $126.72 | St John's | Deer Lake |
| Breakfast (NL) | 15-MAR-2024 | $8.77 | | |
| Breakfast (NL) | 15-MAR-2024 | $1.23 | | |
| Car Rental | 15-MAR-2024 | $76.05 | | |
| Car Rental | 15-MAR-2024 | $10.65 | | |
| Lunch (NL) | 15-MAR-2024 | $13.16 | | |
| Lunch (NL) | 15-MAR-2024 | $1.84 | | |
| Parking | 15-MAR-2024 | $15.79 | | |
| Parking | 15-MAR-2024 | $2.21 | | |
| Travel Agency Fees | 12-MAR-2024 | $3.10 | | |
| Travel Agency Fees | 12-MAR-2024 | $22.16 | | |
| | 12-MAR-2024 | | | |

# Expenses Detail Report

**Name** Honourable John Abbott

**Department** Transportation and Infrastructure

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### Travel Claim Details

**Amount** $6.00

| | | | |
|---|---|---|---|
| **Reference ID** | TCMS1235488 | **Depart Date** | 13-MAR-2024 |
| **Transaction Date** | 13-MAR-2024 | **Return Date** | 13-MAR-2024 |
| **Recap #** | V0520241052436 | | |
| **Purpose** | Board of Trade Speaking Engagement, Alt Hotel, St. John's, NL | | |

| Category | Amount |
|---|---|
| Travel | $6.00 |

| Expense Type | Expense Date | Amount | Airfare From | Airfare To |
|---|---|---|---|---|
| Parking | 13-MAR-2024 | $5.26 | | |
| Parking | 13-MAR-2024 | $0.74 | | |
| | 13-MAR-2024 | | | |

# Expenses Detail Report

**Name** **Honourable John Abbott**
**Department** **Transportation and Infrastructure**

**Back to Summary**

**Payroll Details**

| Payment Date | Description | Amount |
|---|---|---|
| 05-DEC-2023 | Car Allowance | $307.69 |
| 19-DEC-2023 | Oil, Gas and Related Expenses | $86.91 |
| 19-DEC-2023 | Car Allowance | $307.69 |
| 02-JAN-2024 | Car Allowance | $307.69 |
| 16-JAN-2024 | Oil, Gas and Related Expenses | $89.03 |
| 16-JAN-2024 | Car Allowance | $307.69 |
| 30-JAN-2024 | Car Allowance | $307.69 |
| 13-FEB-2024 | Car Allowance | $307.69 |
| 13-FEB-2024 | Oil, Gas and Related Expenses | $23.95 |
| 27-FEB-2024 | Car Allowance | $307.69 |
| 27-FEB-2024 | Oil, Gas and Related Expenses | $87.47 |
| 12-MAR-2024 | Car Allowance | $307.69 |
| 12-MAR-2024 | Oil, Gas and Related Expenses | $85.02 |
| 26-MAR-2024 | Oil, Gas and Related Expenses | $180.34 |
| 26-MAR-2024 | Car Allowance | $307.69 |
| 09-APR-2024 | Car Allowance | $307.69 |
| 09-APR-2024 | Oil, Gas and Related Expenses | $24.31 |
| 23-APR-2024 | Car Allowance | $307.69 |
| 07-MAY-2024 | Car Allowance | $307.69 |
| 21-MAY-2024 | Car Allowance | $307.69 |
| | **Total** | $4,577.00 |