

# Expenses Detail Report

Name  
Department

Honourable Dr. John Haggie  
Municipal and Provincial Affairs and Registrar General

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## Expenses Paid Within the Reporting Period

| Reference ID | Transaction Date | Purpose   | Payment Date | Amount                  |
|--------------|------------------|---|--------------|-------------------------|
| TCMS1257681  | 28-SEP-2023      | Ministerial Expense Underpayment                                  | 29-OCT-2024  | \$26.08                 |
| TCMS1246751  | 25-JUN-2024      | Departmental/Ministerial Business                                 | 16-JUL-2024  | \$1,676.96              |
| TCMS1248520  | 21-JUL-2024      | Attend Ministerial Business in Holyrood & St. John's              | 30-JUL-2024  | \$1,394.32              |
| TCMS1251074  | 14-AUG-2024      | Departmental/Ministerial Business                                 | 22-AUG-2024  | \$713.73                |
| TCMS1251176  | 19-AUG-2024      | Departmental/Ministerial Business                                 | 26-AUG-2024  | \$696.12                |
| TCMS1252223  | 28-AUG-2024      | Departmental/Ministerial Business                                 | 09-SEP-2024  | \$969.98                |
| TCMS1252763  | 04-SEP-2024      | Departmental/Ministerial Business                                 | 10-SEP-2024  | \$663.42                |
| TCMS1256539  | 03-OCT-2024      | Attend PMA Conference in Corner Brook                             | 18-OCT-2024  | \$721.18                |
| TCMS1257245  | 16-OCT-2024      | Departmental/Ministerial Business                                 | 31-OCT-2024  | \$913.18                |
| TCMS1257958  | 25-OCT-2024      | Departmental/Ministerial Business on behalf of Dept. of Education | 06-NOV-2024  | \$150.90                |
| TCMS1258399  | 27-OCT-2024      | Departmental/Ministerial Business                                 | 06-NOV-2024  | \$1,308.10              |
|              |                  |   |              | <b>Total</b> \$9,233.97 |

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| Travel Claim Details |                                   | Amount      | \$1,676.96   |            |
|----------------------|-----------------------------------|-------------|--------------|------------|
| Reference ID         | TCMS1246751                       | Depart Date |              |            |
| Transaction Date     | 25-JUN-2024                       | Return Date |              |            |
| Recap #              | V1720251000412                    |             |              |            |
| Purpose              | Departmental/Ministerial Business |             |              |            |
| Category             |                                   | Amount      |              |            |
| Accommodations       |                                   | \$783.02    |              |            |
| Meals & Incidentals  |                                   | \$147.72    |              |            |
| Travel               |                                   | \$746.22    |              |            |
| Expense Type         | Expense Date                      | Amount      | Airfare From | Airfare To |
| Accommodations       | 03-JUL-2024                       | \$686.86    |              |            |
| Accommodations       | 03-JUL-2024                       | \$96.16     |              |            |
| Accumulated Mileage  | 25-JUN-2024                       | \$22.90     | Gander       | St. John's |
| Accumulated Mileage  | 25-JUN-2024                       | \$163.55    | Gander       | St. John's |
| Accumulated Mileage  | 27-JUN-2024                       | \$22.90     | St. John's   | Gander     |
| Accumulated Mileage  | 27-JUN-2024                       | \$163.55    | St. John's   | Gander     |
| Accumulated Mileage  | 03-JUL-2024                       | \$22.92     | Gander       | St. John's |
| Accumulated Mileage  | 03-JUL-2024                       | \$163.74    | Gander       | St. John's |
| Accumulated Mileage  | 05-JUL-2024                       | \$163.74    | St. John's   | Gander     |
| Accumulated Mileage  | 05-JUL-2024                       | \$22.92     | St. John's   | Gander     |
| Breakfast (NL)       | 04-JUL-2024                       | \$2.36      |              |            |
| Breakfast (NL)       | 04-JUL-2024                       | \$16.84     |              |            |
| Dinner (NL)          | 25-JUN-2024                       | \$3.20      |              |            |
| Dinner (NL)          | 25-JUN-2024                       | \$22.84     |              |            |
| Dinner (NL)          | 03-JUL-2024                       | \$6.40      |              |            |
| Dinner (NL)          | 03-JUL-2024                       | \$45.68     |              |            |
| Lunch (NL)           | 27-JUN-2024                       | \$14.74     |              |            |
| Lunch (NL)           | 27-JUN-2024                       | \$2.06      |              |            |
| Lunch (NL)           | 03-JUL-2024                       | \$4.13      |              |            |
| Lunch (NL)           | 03-JUL-2024                       | \$29.47     |              |            |
|                      | 25-JUN-2024                       |             |              |            |

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| Travel Claim Details |  | Amount      | \$1,394.32   |            |
|----------------------|--|-------------|--------------|------------|
| Reference ID         | TCMS1248520  | Depart Date |              |            |
| Transaction Date     | 21-JUL-2024  | Return Date |              |            |
| Recap #              | V1720251000446                                       |             |              |            |
| Purpose              | Attend Ministerial Business in Holyrood & St. John's |             |              |            |
| Category             |  | Amount      |              |            |
| Accommodations       |  | \$779.45    |              |            |
| Meals & Incidentals  |  | \$104.52    |              |            |
| Travel               |  | \$510.35    |              |            |
| Expense Type         | Expense Date   | Amount      | Airfare From | Airfare To |
| Accommodations       | 21-JUL-2024  | \$683.73    |              |            |
| Accommodations       | 21-JUL-2024  | \$95.72     |              |            |
| Accumulated Mileage  | 21-JUL-2024  | \$22.92     | Gander       | St. John's |
| Accumulated Mileage  | 21-JUL-2024  | \$163.74    | Gander       | St. John's |
| Accumulated Mileage  | 22-JUL-2024  | \$3.41      | Holyrood     | St. John's |
| Accumulated Mileage  | 22-JUL-2024  | \$24.33     | Holyrood     | St. John's |
| Accumulated Mileage  | 22-JUL-2024  | \$3.41      | St. John's   | Holyrood   |
| Accumulated Mileage  | 22-JUL-2024  | \$24.33     | St. John's   | Holyrood   |
| Accumulated Mileage  | 23-JUL-2024  | \$163.74    | St. John's   | Gander     |
| Accumulated Mileage  | 23-JUL-2024  | \$22.92     | St. John's   | Gander     |
| Dinner (NL)          | 21-JUL-2024  | \$3.20      |              |            |
| Dinner (NL)          | 21-JUL-2024  | \$22.84     |              |            |
| Dinner (NL)          | 22-JUL-2024  | \$22.84     |              |            |
| Dinner (NL)          | 22-JUL-2024  | \$3.20      |              |            |
| Parking              | 21-JUL-2024  | \$30.26     |              |            |
| Parking              | 21-JUL-2024  | \$4.24      |              |            |
| Per Diem (NL)        | 23-JUL-2024  | \$6.44      |              |            |
| Per Diem (NL)        | 23-JUL-2024  | \$46.00     |              |            |
| Taxi                 | 23-JUL-2024  | \$14.04     |              |            |
| Taxi                 | 23-JUL-2024  | \$1.96      |              |            |
| Taxi                 | 23-JUL-2024  | \$3.81      |              |            |

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| Expense Type | Expense Date | Amount  | Airfare From | Airfare To |
|--------------|--------------|---------|--------------|------------|
| Taxi         | 23-JUL-2024  | \$27.24 |              |            |
|              | 21-JUL-2024  |         |              |            |

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| Travel Claim Details |                                   | Amount      | \$713.73     |            |
|----------------------|-----------------------------------|-------------|--------------|------------|
| Reference ID         | TCMS1251074                       | Depart Date |              |            |
| Transaction Date     | 14-AUG-2024                       | Return Date |              |            |
| Recap #              | V1720251000504                    |             |              |            |
| Purpose              | Departmental/Ministerial Business |             |              |            |
| Category             |                                   | Amount      |              |            |
| Accommodations       |                                   | \$254.66    |              |            |
| Meals & Incidentals  |                                   | \$69.24     |              |            |
| Travel               |                                   | \$389.83    |              |            |
| Expense Type         | Expense Date                      | Amount      | Airfare From | Airfare To |
| Accommodations       | 14-AUG-2024                       | \$223.39    |              |            |
| Accommodations       | 14-AUG-2024                       | \$31.27     |              |            |
| Breakfast (NL)       | 15-AUG-2024                       | \$1.18      |              |            |
| Breakfast (NL)       | 15-AUG-2024                       | \$8.42      |              |            |
| Dinner (NL)          | 14-AUG-2024                       | \$3.20      |              |            |
| Dinner (NL)          | 14-AUG-2024                       | \$22.84     |              |            |
| Lunch (NL)           | 14-AUG-2024                       | \$14.74     |              |            |
| Lunch (NL)           | 14-AUG-2024                       | \$2.06      |              |            |
| Lunch (NL)           | 15-AUG-2024                       | \$14.74     |              |            |
| Lunch (NL)           | 15-AUG-2024                       | \$2.06      |              |            |
| Minister Mileage     | 14-AUG-2024                       | \$163.41    | Gander       | St. John's |
| Minister Mileage     | 14-AUG-2024                       | \$22.88     | Gander       | St. John's |
| Minister Mileage     | 15-AUG-2024                       | \$22.88     | St. John's   | Gander     |
| Minister Mileage     | 15-AUG-2024                       | \$163.41    | St. John's   | Gander     |
| Parking              | 14-AUG-2024                       | \$2.12      |              |            |
| Parking              | 14-AUG-2024                       | \$15.13     |              |            |
|                      | 14-AUG-2024                       |             |              |            |

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| Travel Claim Details |                                   | Amount      | \$696.12     |            |
|----------------------|-----------------------------------|-------------|--------------|------------|
| Reference ID         | TCMS1251176                       | Depart Date |              |            |
| Transaction Date     | 19-AUG-2024                       | Return Date |              |            |
| Recap #              | V1720251000508                    |             |              |            |
| Purpose              | Departmental/Ministerial Business |             |              |            |
| Category             |                                   | Amount      |              |            |
| Accommodations       |                                   | \$254.66    |              |            |
| Meals & Incidentals  |                                   | \$68.88     |              |            |
| Travel               |                                   | \$372.58    |              |            |
| Expense Type         | Expense Date                      | Amount      | Airfare From | Airfare To |
| Accommodations       | 19-AUG-2024                       | \$31.27     |              |            |
| Accommodations       | 19-AUG-2024                       | \$223.39    |              |            |
| Dinner (NL)          | 19-AUG-2024                       | \$3.20      |              |            |
| Dinner (NL)          | 19-AUG-2024                       | \$22.84     |              |            |
| Dinner (NL)          | 20-AUG-2024                       | \$3.20      |              |            |
| Dinner (NL)          | 20-AUG-2024                       | \$22.84     |              |            |
| Lunch (NL)           | 20-AUG-2024                       | \$2.06      |              |            |
| Lunch (NL)           | 20-AUG-2024                       | \$14.74     |              |            |
| Minister Mileage     | 19-AUG-2024                       | \$22.88     | Gander       | St. John's |
| Minister Mileage     | 19-AUG-2024                       | \$163.41    | Gander       | St. John's |
| Minister Mileage     | 20-AUG-2024                       | \$22.88     | St. John's   | Gander     |
| Minister Mileage     | 20-AUG-2024                       | \$163.41    | St. John's   | Gander     |
|                      | 19-AUG-2024                       |             |              |            |

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| Travel Claim Details |                                   | Amount      | \$969.98     |            |
|----------------------|-----------------------------------|-------------|--------------|------------|
| Reference ID         | TCMS1252223                       | Depart Date |              |            |
| Transaction Date     | 28-AUG-2024                       | Return Date |              |            |
| Recap #              | V1720251000518                    |             |              |            |
| Purpose              | Departmental/Ministerial Business |             |              |            |
| Category             |                                   | Amount      |              |            |
| Accommodations       |                                   | \$509.32    |              |            |
| Meals & Incidentals  |                                   | \$88.08     |              |            |
| Travel               |                                   | \$372.58    |              |            |
| Expense Type         | Expense Date                      | Amount      | Airfare From | Airfare To |
| Accommodations       | 28-AUG-2024                       | \$446.77    |              |            |
| Accommodations       | 28-AUG-2024                       | \$62.55     |              |            |
| Breakfast (NL)       | 29-AUG-2024                       | \$16.84     |              |            |
| Breakfast (NL)       | 29-AUG-2024                       | \$2.36      |              |            |
| Dinner (NL)          | 28-AUG-2024                       | \$45.68     |              |            |
| Dinner (NL)          | 28-AUG-2024                       | \$6.40      |              |            |
| Lunch (NL)           | 29-AUG-2024                       | \$14.74     |              |            |
| Lunch (NL)           | 29-AUG-2024                       | \$2.06      |              |            |
| Minister Mileage     | 28-AUG-2024                       | \$163.41    | Gander       | St. John's |
| Minister Mileage     | 28-AUG-2024                       | \$22.88     | Gander       | St. John's |
| Minister Mileage     | 30-AUG-2024                       | \$163.41    | St. John's   | Gander     |
| Minister Mileage     | 30-AUG-2024                       | \$22.88     | St. John's   | Gander     |
|                      | 28-AUG-2024                       |             |              |            |

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| Travel Claim Details |                                   | Amount      | \$663.42     |            |
|----------------------|-----------------------------------|-------------|--------------|------------|
| Reference ID         | TCMS1252763                       | Depart Date |              |            |
| Transaction Date     | 04-SEP-2024                       | Return Date |              |            |
| Recap #              | V1720251000520                    |             |              |            |
| Purpose              | Departmental/Ministerial Business |             |              |            |
| Category             |                                   | Amount      |              |            |
| Accommodations       |                                   | \$254.66    |              |            |
| Meals & Incidentals  |                                   | \$42.84     |              |            |
| Travel               |                                   | \$365.92    |              |            |
| Expense Type         | Expense Date                      | Amount      | Airfare From | Airfare To |
| Accommodations       | 04-SEP-2024                       | \$223.39    |              |            |
| Accommodations       | 04-SEP-2024                       | \$31.27     |              |            |
| Dinner (NL)          | 04-SEP-2024                       | \$22.84     |              |            |
| Dinner (NL)          | 04-SEP-2024                       | \$3.20      |              |            |
| Lunch (NL)           | 05-SEP-2024                       | \$14.74     |              |            |
| Lunch (NL)           | 05-SEP-2024                       | \$2.06      |              |            |
| Minister Mileage     | 04-SEP-2024                       | \$160.49    | Gander       | St. John's |
| Minister Mileage     | 04-SEP-2024                       | \$22.47     | Gander       | St. John's |
| Minister Mileage     | 05-SEP-2024                       | \$160.49    | St. John's   | Gander     |
| Minister Mileage     | 05-SEP-2024                       | \$22.47     | St. John's   | Gander     |
|                      | 04-SEP-2024                       |             |              |            |

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| Travel Claim Details |                                       | Amount      | \$721.18     |              |
|----------------------|---------------------------------------|-------------|--------------|--------------|
| Reference ID         | TCMS1256539                           | Depart Date |              |              |
| Transaction Date     | 03-OCT-2024                           | Return Date |              |              |
| Recap #              | V1720251000613                        |             |              |              |
| Purpose              | Attend PMA Conference in Corner Brook |             |              |              |
| Category             |                                       | Amount      |              |              |
| Accommodations       |                                       | \$194.26    |              |              |
| Meals & Incidentals  |                                       | \$57.44     |              |              |
| Travel               |                                       | \$469.48    |              |              |
| Expense Type         | Expense Date                          | Amount      | Airfare From | Airfare To   |
| Accommodations       | 03-OCT-2024                           | \$23.86     |              |              |
| Accommodations       | 03-OCT-2024                           | \$170.40    |              |              |
| Airfare              | 03-OCT-2024                           | -\$419.63   | Gander       | Deer Lake    |
| Airfare              | 03-OCT-2024                           | \$64.89     | St John's    | Deer Lake    |
| Airfare              | 03-OCT-2024                           | \$463.49    | St John's    | Deer Lake    |
| Airfare              | 03-OCT-2024                           | -\$58.75    | Gander       | Deer Lake    |
| Breakfast (NL)       | 04-OCT-2024                           | \$8.42      |              |              |
| Breakfast (NL)       | 04-OCT-2024                           | \$1.18      |              |              |
| Dinner (NL)          | 03-OCT-2024                           | \$22.84     |              |              |
| Dinner (NL)          | 03-OCT-2024                           | \$3.20      |              |              |
| Incidental Expenses  | 03-OCT-2024                           | \$0.61      |              |              |
| Incidental Expenses  | 03-OCT-2024                           | \$4.39      |              |              |
| Lunch (NL)           | 04-OCT-2024                           | \$14.74     |              |              |
| Lunch (NL)           | 04-OCT-2024                           | \$2.06      |              |              |
| Minister Mileage     | 03-OCT-2024                           | \$169.86    | Gander       | Corner Brook |
| Minister Mileage     | 03-OCT-2024                           | \$23.78     | Gander       | Corner Brook |
| Minister Mileage     | 04-OCT-2024                           | \$169.86    | Corner Brook | Gander       |
| Minister Mileage     | 04-OCT-2024                           | \$23.78     | Corner Brook | Gander       |
| Travel Agency Fees   | 03-OCT-2024                           | \$28.25     |              |              |
| Travel Agency Fees   | 03-OCT-2024                           | \$3.95      |              |              |
|                      | 03-OCT-2024                           |             |              |              |

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| Travel Claim Details |                                  | Amount       | \$26.08 |
|----------------------|----------------------------------|--------------|---------|
| Reference ID         | TCMS1257681                      | Depart Date  |         |
| Transaction Date     | 28-SEP-2023                      | Return Date  |         |
| Recap #              | V1720251000631                   |              |         |
| Purpose              | Ministerial Expense Underpayment |              |         |
| Category             |                                  | Amount       |         |
| Meals & Incidentals  |                                  |              | \$26.08 |
| Expense Type         |                                  | Expense Date | Amount  |
| Special Meal Rate    |                                  | 28-SEP-2023  | \$22.88 |
| Special Meal Rate    |                                  | 28-SEP-2023  | \$3.20  |
|                      |                                  | 28-SEP-2023  |         |

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| Travel Claim Details |                                   | Amount      | \$913.18     |            |
|----------------------|-----------------------------------|-------------|--------------|------------|
| Reference ID         | TCMS1257245                       | Depart Date |              |            |
| Transaction Date     | 16-OCT-2024                       | Return Date |              |            |
| Recap #              | V1720251000641                    |             |              |            |
| Purpose              | Departmental/Ministerial Business |             |              |            |
| Category             |                                   | Amount      |              |            |
| Accommodations       |                                   | \$464.10    |              |            |
| Meals & Incidentals  |                                   | \$88.08     |              |            |
| Travel               |                                   | \$361.00    |              |            |
| Expense Type         | Expense Date                      | Amount      | Airfare From | Airfare To |
| Accommodations       | 16-OCT-2024                       | \$56.99     |              |            |
| Accommodations       | 16-OCT-2024                       | \$407.11    |              |            |
| Breakfast (NL)       | 18-OCT-2024                       | \$8.42      |              |            |
| Breakfast (NL)       | 18-OCT-2024                       | \$1.18      |              |            |
| Dinner (NL)          | 16-OCT-2024                       | \$3.20      |              |            |
| Dinner (NL)          | 16-OCT-2024                       | \$22.84     |              |            |
| Minister Mileage     | 16-OCT-2024                       | \$158.33    | Gander       | St. John's |
| Minister Mileage     | 16-OCT-2024                       | \$22.17     | Gander       | St. John's |
| Minister Mileage     | 18-OCT-2024                       | \$158.33    | St. John's   | Gander     |
| Minister Mileage     | 18-OCT-2024                       | \$22.17     | St. John's   | Gander     |
| Per Diem (NL)        | 17-OCT-2024                       | \$46.00     |              |            |
| Per Diem (NL)        | 17-OCT-2024                       | \$6.44      |              |            |
|                      | 16-OCT-2024                       |             |              |            |

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| Travel Claim Details |                                   | Amount      | \$1,308.10   |            |
|----------------------|-----------------------------------|-------------|--------------|------------|
| Reference ID         | TCMS1258399                       | Depart Date |              |            |
| Transaction Date     | 27-OCT-2024                       | Return Date |              |            |
| Recap #              | V1720251000756                    |             |              |            |
| Purpose              | Departmental/Ministerial Business |             |              |            |
| Category             |                                   | Amount      |              |            |
| Accommodations       |                                   | \$814.14    |              |            |
| Meals & Incidentals  |                                   | \$132.96    |              |            |
| Travel               |                                   | \$361.00    |              |            |
| Expense Type         | Expense Date                      | Amount      | Airfare From | Airfare To |
| Accommodations       | 27-OCT-2024                       | \$99.98     |              |            |
| Accommodations       | 27-OCT-2024                       | \$714.16    |              |            |
| Breakfast (NL)       | 28-OCT-2024                       | \$8.42      |              |            |
| Breakfast (NL)       | 28-OCT-2024                       | \$1.18      |              |            |
| Breakfast (NL)       | 29-OCT-2024                       | \$1.18      |              |            |
| Breakfast (NL)       | 29-OCT-2024                       | \$8.42      |              |            |
| Breakfast (NL)       | 30-OCT-2024                       | \$8.42      |              |            |
| Breakfast (NL)       | 30-OCT-2024                       | \$1.18      |              |            |
| Dinner (NL)          | 27-OCT-2024                       | \$3.20      |              |            |
| Dinner (NL)          | 27-OCT-2024                       | \$22.84     |              |            |
| Dinner (NL)          | 28-OCT-2024                       | \$3.20      |              |            |
| Dinner (NL)          | 28-OCT-2024                       | \$22.84     |              |            |
| Dinner (NL)          | 29-OCT-2024                       | \$3.20      |              |            |
| Dinner (NL)          | 29-OCT-2024                       | \$22.84     |              |            |
| Dinner (NL)          | 30-OCT-2024                       | \$3.20      |              |            |
| Dinner (NL)          | 30-OCT-2024                       | \$22.84     |              |            |
| Minister Mileage     | 27-OCT-2024                       | \$22.17     | Gander       | St. John's |
| Minister Mileage     | 27-OCT-2024                       | \$158.33    | Gander       | St. John's |
| Minister Mileage     | 31-OCT-2024                       | \$22.17     | St. John's   | Gander     |
| Minister Mileage     | 31-OCT-2024                       | \$158.33    | St. John's   | Gander     |
|                      | 27-OCT-2024                       |             |              |            |

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| Travel Claim Details |   | Amount      | \$150.90     |            |
|----------------------|---|-------------|--------------|------------|
| Reference ID         | TCMS1257958   | Depart Date |              |            |
| Transaction Date     | 25-OCT-2024   | Return Date |              |            |
| Recap #              | V1320251002479  |             |              |            |
| Purpose              | Departmental/Ministerial Business on behalf of Dept. of Education |             |              |            |
| Category             |   | Amount      |              |            |
| Meals & Incidentals  |   | \$16.80     |              |            |
| Travel               |   | \$134.10    |              |            |
| Expense Type         | Expense Date  | Amount      | Airfare From | Airfare To |
| Lunch (NL)           | 25-OCT-2024   | \$2.06      |              |            |
| Lunch (NL)           | 25-OCT-2024   | \$14.74     |              |            |
| Minister Mileage     | 25-OCT-2024   | \$8.23      | Gander       | Badger     |
| Minister Mileage     | 25-OCT-2024   | \$58.82     | Gander       | Badger     |
| Minister Mileage     | 25-OCT-2024   | \$8.23      | Badger       | Gander     |
| Minister Mileage     | 25-OCT-2024   | \$58.82     | Badger       | Gander     |
|                      | 25-OCT-2024   |             |              |            |