

Expenses Detail Report

Name Honourable Krista Lynn Howell
Department Health and Community Services
 Education (until May 9, 2025)

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1263417	31-OCT-2024	Travel within NL for Ministerial Business	24-DEC-2024	\$2,470.33
TCMS1267063	03-JAN-2025	Travel within NL for Ministerial Business	07-FEB-2025	\$3,816.23
TCMS1266287	14-JAN-2025	Travel within NL for Ministerial Business	30-JAN-2025	\$677.88
TCMS1268595	01-FEB-2025	Travel within NL for Ministerial Business	04-MAR-2025	\$2,510.46
TCMS1268005	12-FEB-2025	Travel within NL for Ministerial Business	19-FEB-2025	\$1,188.87
TCMS1273613	21-FEB-2025	Travel within NL for Ministerial Business	10-APR-2025	\$3,916.41
TCMS1273625	01-APR-2025	Travel within NL for Ministerial Business	10-APR-2025	\$693.68
			Total	\$15,273.86

Expenses Detail Report

Name Honourable Krista Lynn Howell
Department Education

[Back to Summary](#)

Travel Claim Details			Amount	\$2,470.33	
Reference ID	TCMS1263417	Depart Date			
Transaction Date	31-OCT-2024	Return Date			
Recap #	V1320251003127				
Purpose	Travel within NL for Ministerial Business				
Category			Amount		
Accommodations			\$1,113.00		
Meals & Incidentals			\$1,067.64		
Travel			\$289.69		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	31-OCT-2024	\$2.36			
Breakfast (NL)	31-OCT-2024	\$16.84			
Breakfast (NL)	25-NOV-2024	\$50.53			
Breakfast (NL)	25-NOV-2024	\$7.07			
Breakfast (NL)	05-DEC-2024	\$109.47			
Breakfast (NL)	05-DEC-2024	\$15.33			
Car Rental	27-NOV-2024	\$57.50			
Car Rental	27-NOV-2024	\$8.05			
Dinner (NL)	31-OCT-2024	\$45.68			
Dinner (NL)	31-OCT-2024	\$6.40			
Dinner (NL)	25-NOV-2024	\$137.05			
Dinner (NL)	25-NOV-2024	\$19.19			
Dinner (NL)	05-DEC-2024	\$41.57			
Dinner (NL)	05-DEC-2024	\$296.95			
Gas	28-NOV-2024	\$1.23			
Gas	28-NOV-2024	\$8.77			
Lunch (NL)	01-NOV-2024	\$14.74			
Lunch (NL)	01-NOV-2024	\$2.06			
Lunch (NL)	25-NOV-2024	\$12.38			
Lunch (NL)	25-NOV-2024	\$88.42			
Lunch (NL)	06-DEC-2024	\$24.76			

Expenses Detail Report

Name Honourable Krista Lynn Howell
Department Education

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	06-DEC-2024	\$176.84		
Minister Mileage	31-OCT-2024	\$1.91	Conception Bay South	Confederation Building
Minister Mileage	31-OCT-2024	\$13.65	Conception Bay South	Confederation Building
Minister Mileage	31-OCT-2024	\$13.65	Confederation Building	Conception Bay South
Minister Mileage	31-OCT-2024	\$1.91	Confederation Building	Conception Bay South
Minister Mileage	28-NOV-2024	\$1.92	Conception Bay South	Confederation Building
Minister Mileage	28-NOV-2024	\$13.75	Confederation Building	Conception Bay South
Minister Mileage	28-NOV-2024	\$1.92	Confederation Building	Conception Bay South
Minister Mileage	28-NOV-2024	\$13.75	Conception Bay South	Confederation Building
Minister Mileage	05-DEC-2024	\$13.78	Confederation Building	Conception Bay South
Minister Mileage	05-DEC-2024	\$1.93	Confederation Building	Conception Bay South
Minister Mileage	05-DEC-2024	\$13.78	Conception Bay South	Confederation Building
Minister Mileage	05-DEC-2024	\$1.93	Conception Bay South	Confederation Building
Minister Mileage	11-DEC-2024	\$13.78	Conception Bay South	Confederation Building
Minister Mileage	11-DEC-2024	\$1.93	Confederation Building	Conception Bay South
Minister Mileage	11-DEC-2024	\$1.93	Conception Bay South	Confederation Building
Minister Mileage	11-DEC-2024	\$13.78	Confederation Building	Conception Bay South
Minister Mileage	12-DEC-2024	\$13.78	Confederation Building	Conception Bay South
Minister Mileage	12-DEC-2024	\$1.93	Conception Bay South	Confederation Building
Minister Mileage	12-DEC-2024	\$13.78	Conception Bay South	Confederation Building
Minister Mileage	12-DEC-2024	\$1.93	Confederation Building	Conception Bay South

Expenses Detail Report

Name Honourable Krista Lynn Howell
Department Education

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	17-DEC-2024	\$13.78	Conception Bay South	Confederation Building
Minister Mileage	17-DEC-2024	\$1.93	Conception Bay South	Confederation Building
Minister Mileage	17-DEC-2024	\$1.93	Confederation Building	Conception Bay South
Minister Mileage	17-DEC-2024	\$13.78	Confederation Building	Conception Bay South
Private Accom (Island)	31-OCT-2024	\$106.00		
Private Accom (Island)	25-NOV-2024	\$318.00		
Private Accom (Island)	05-DEC-2024	\$689.00		
Taxi	12-DEC-2024	\$1.47		
Taxi	12-DEC-2024	\$12.28		
Taxi	12-DEC-2024	\$1.72		
Taxi	12-DEC-2024	\$10.53		
	31-OCT-2024			

Expenses Detail Report

Name Honourable Krista Lynn Howell
Department Education

[Back to Summary](#)

Travel Claim Details			Amount	\$677.88	
Reference ID	TCMS1266287		Depart Date		
Transaction Date	14-JAN-2025		Return Date		
Recap #	V1320251003611				
Purpose	Travel within NL for Ministerial Business				
Category			Amount		
Travel			\$677.88		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	14-JAN-2025	\$989.53	St John's	St Anthony	
Airfare	14-JAN-2025	\$138.53	St John's	St Anthony	
Airfare	21-JAN-2025	-\$59.24	St Anthony	St John's	
Airfare	21-JAN-2025	-\$423.14	St Anthony	St John's	
Travel Agency Fees	14-JAN-2025	\$28.25			
Travel Agency Fees	14-JAN-2025	\$3.95			
	14-JAN-2025				

Expenses Detail Report

Name Honourable Krista Lynn Howell
Department Education

[Back to Summary](#)

Travel Claim Details			Amount	\$3,816.23	
Reference ID	TCMS1267063	Depart Date			
Transaction Date	03-JAN-2025	Return Date			
Recap #	V1320251003744				
Purpose	Travel within NL for Ministerial Business				
Category				Amount	
Accommodations				\$1,056.09	
Meals & Incidentals				\$831.84	
Travel				\$1,928.30	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	21-JAN-2025	\$17.39			
Accommodations	21-JAN-2025	\$124.20			
Accommodations	22-JAN-2025	\$151.32			
Accommodations	22-JAN-2025	\$21.18			
Airfare	31-JAN-2025	\$138.53	St John's	St Anthony	
Airfare	31-JAN-2025	\$989.53	St John's	St Anthony	
Breakfast (NL)	03-JAN-2025	\$1.18			
Breakfast (NL)	03-JAN-2025	\$8.42			
Breakfast (NL)	10-JAN-2025	\$5.89			
Breakfast (NL)	10-JAN-2025	\$42.11			
Breakfast (NL)	21-JAN-2025	\$12.97			
Breakfast (NL)	21-JAN-2025	\$92.63			
Dinner (NL)	03-JAN-2025	\$22.84			
Dinner (NL)	03-JAN-2025	\$3.20			
Dinner (NL)	10-JAN-2025	\$91.37			
Dinner (NL)	10-JAN-2025	\$12.79			
Dinner (NL)	21-JAN-2025	\$35.18			
Dinner (NL)	21-JAN-2025	\$251.26			
Lunch (NL)	03-JAN-2025	\$2.06			
Lunch (NL)	03-JAN-2025	\$14.74			
Lunch (NL)	10-JAN-2025	\$58.95			

Expenses Detail Report

Name Honourable Krista Lynn Howell
Department Education

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	10-JAN-2025	\$8.25		
Lunch (NL)	21-JAN-2025	\$20.63		
Lunch (NL)	21-JAN-2025	\$147.37		
Minister Mileage	10-JAN-2025	\$1.92	Conception Bay South	Confederation Building
Minister Mileage	10-JAN-2025	\$13.71	Conception Bay South	Confederation Building
Minister Mileage	10-JAN-2025	\$13.71	Confederation Building	Conception Bay South
Minister Mileage	10-JAN-2025	\$1.92	Confederation Building	Conception Bay South
Minister Mileage	14-JAN-2025	\$25.54	St. Anthony Airport	St. Anthony
Minister Mileage	14-JAN-2025	\$3.57	St. Anthony Airport	St. Anthony
Minister Mileage	21-JAN-2025	\$20.25	St. Anthony	Cow Head
Minister Mileage	21-JAN-2025	\$144.68	St. Anthony	Cow Head
Minister Mileage	22-JAN-2025	\$197.63	Cow Head	Gander
Minister Mileage	22-JAN-2025	\$27.67	Cow Head	Gander
Minister Mileage	23-JAN-2025	\$13.71	Confederation Building	Conception Bay South
Minister Mileage	23-JAN-2025	\$157.92	Gander	Confederation Building
Minister Mileage	23-JAN-2025	\$22.11	Gander	Confederation Building
Minister Mileage	23-JAN-2025	\$1.92	Confederation Building	Conception Bay South
Minister Mileage	24-JAN-2025	\$1.92	Conception Bay South	Confederation Building
Minister Mileage	24-JAN-2025	\$13.71	Conception Bay South	Confederation Building
Minister Mileage	24-JAN-2025	\$1.92	Confederation Building	Conception Bay South
Minister Mileage	24-JAN-2025	\$13.71	Confederation Building	Conception Bay South
Minister Mileage	30-JAN-2025	\$13.71	Confederation Building	Conception Bay South
Minister Mileage	30-JAN-2025	\$13.71	Conception Bay South	Confederation Building
Minister Mileage		\$1.92	Confederation	Conception Bay

Expenses Detail Report

Name Honourable Krista Lynn Howell
Department Education

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
	30-JAN-2025		Building	South
Minister Mileage	30-JAN-2025	\$1.92	Conception Bay South	Confederation Building
Minister Mileage	31-JAN-2025	\$13.71	Conception Bay South	Confederation Building
Minister Mileage	31-JAN-2025	\$1.92	Conception Bay South	Confederation Building
Minister Mileage	31-JAN-2025	\$13.71	Confederation Building	Conception Bay South
Minister Mileage	31-JAN-2025	\$1.92	Confederation Building	Conception Bay South
Parking	31-JAN-2025	\$24.56		
Parking	31-JAN-2025	\$3.44		
Private Accom (Island)	03-JAN-2025	\$53.00		
Private Accom (Island)	10-JAN-2025	\$212.00		
Private Accom (Island)	23-JAN-2025	\$477.00		
Travel Agency Fees	31-JAN-2025	\$3.95		
Travel Agency Fees	31-JAN-2025	\$28.25		
	03-JAN-2025			

Expenses Detail Report

Name Honourable Krista Lynn Howell
Department Education

[Back to Summary](#)

Travel Claim Details			Amount	\$1,188.87
Reference ID	TCMS1268005	Depart Date		
Transaction Date	12-FEB-2025	Return Date		
Recap #	V1320251003900			
Purpose	Travel within NL for Ministerial Business			
Category			Amount	
Accommodations			\$146.88	
Meals & Incidentals			\$104.88	
Travel			\$937.11	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	12-FEB-2025	\$18.04		
Accommodations	12-FEB-2025	\$128.84		
Airfare	12-FEB-2025	\$64.89	St John's	Deer Lake
Airfare	12-FEB-2025	\$463.49	St John's	Deer Lake
Breakfast (NL)	12-FEB-2025	\$16.84		
Breakfast (NL)	12-FEB-2025	\$2.36		
Car Rental	12-FEB-2025	\$106.72		
Car Rental	12-FEB-2025	\$14.94		
Dinner (NL)	12-FEB-2025	\$6.40		
Dinner (NL)	12-FEB-2025	\$45.68		
Lunch (NL)	12-FEB-2025	\$29.47		
Lunch (NL)	12-FEB-2025	\$4.13		
Minister Mileage	13-FEB-2025	\$223.57	Corner Brook	St. Anthony
Minister Mileage	13-FEB-2025	\$31.30	Corner Brook	St. Anthony
Travel Agency Fees	12-FEB-2025	\$28.25		
Travel Agency Fees	12-FEB-2025	\$3.95		
	12-FEB-2025			

Expenses Detail Report

Name Honourable Krista Lynn Howell
Department Education

[Back to Summary](#)

Travel Claim Details			Amount	\$2,510.46
Reference ID	TCMS1268595	Depart Date		
Transaction Date	01-FEB-2025	Return Date		
Recap #	V1320251004082			
Purpose	Travel within NL for Ministerial Business			
Category			Amount	
Accommodations			\$636.00	
Meals & Incidentals			\$707.76	
Travel			\$1,166.70	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	19-FEB-2025	\$473.58	Deer Lake	St John's
Airfare	19-FEB-2025	\$66.30	Deer Lake	St John's
Breakfast (NL)	01-FEB-2025	\$92.63		
Breakfast (NL)	01-FEB-2025	\$12.97		
Breakfast (NL)	19-FEB-2025	\$2.36		
Breakfast (NL)	19-FEB-2025	\$16.84		
Dinner (NL)	01-FEB-2025	\$251.26		
Dinner (NL)	01-FEB-2025	\$35.18		
Dinner (NL)	18-FEB-2025	\$68.53		
Dinner (NL)	18-FEB-2025	\$9.59		
Lunch (NL)	01-FEB-2025	\$22.69		
Lunch (NL)	01-FEB-2025	\$162.11		
Lunch (NL)	19-FEB-2025	\$29.47		
Lunch (NL)	19-FEB-2025	\$4.13		
Minister Mileage	04-FEB-2025	\$1.94	Conception Bay South	Confederation Building
Minister Mileage	04-FEB-2025	\$13.85	Confederation Building	Conception Bay South
Minister Mileage	04-FEB-2025	\$1.94	Confederation Building	Conception Bay South
Minister Mileage	04-FEB-2025	\$13.85	Conception Bay South	Confederation Building
Minister Mileage	05-FEB-2025	\$13.85	Conception Bay South	Confederation Building

Expenses Detail Report

Name **Honourable Krista Lynn Howell**
Department **Education**

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	05-FEB-2025	\$1.94	Conception Bay South	Confederation Building
Minister Mileage	05-FEB-2025	\$13.85	Confederation Building	Conception Bay South
Minister Mileage	05-FEB-2025	\$1.94	Confederation Building	Conception Bay South
Minister Mileage	18-FEB-2025	\$25.80	St. Anthony	St. Anthony Airport
Minister Mileage	18-FEB-2025	\$3.61	St. Anthony	St. Anthony Airport
Minister Mileage	18-FEB-2025	\$25.80	St. Anthony Airport	St. Anthony
Minister Mileage	18-FEB-2025	\$3.61	St. Anthony Airport	St. Anthony
Minister Mileage	19-FEB-2025	\$200.17	St. Anthony	Deer Lake Airport
Minister Mileage	19-FEB-2025	\$28.02	St. Anthony	Deer Lake Airport
Minister Mileage	19-FEB-2025	\$2.07	St. John's Airport	Conception Bay South
Minister Mileage	19-FEB-2025	\$14.81	St. John's Airport	Conception Bay South
Minister Mileage	19-FEB-2025	\$28.02	Deer Lake Airport	St. Anthony
Minister Mileage	19-FEB-2025	\$200.17	Deer Lake Airport	St. Anthony
Minister Mileage	20-FEB-2025	\$13.85	Conception Bay South	Confederation Building
Minister Mileage	20-FEB-2025	\$1.94	Confederation Building	Conception Bay South
Minister Mileage	20-FEB-2025	\$13.85	Confederation Building	Conception Bay South
Minister Mileage	20-FEB-2025	\$1.94	Conception Bay South	Confederation Building
Private Accom (Island)	01-FEB-2025	\$583.00		
Private Accom (Island)	20-FEB-2025	\$53.00		
	01-FEB-2025			

Expenses Detail Report

Name Honourable Krista Lynn Howell
Department Education

[Back to Summary](#)

Travel Claim Details			Amount	\$3,916.41	
Reference ID	TCMS1273613		Depart Date		
Transaction Date	21-FEB-2025		Return Date		
Recap #	V1320251004658				
Purpose	Travel within NL for Ministerial Business				
Category				Amount	
Accommodations				\$1,431.00	
Meals & Incidentals				\$1,399.08	
Travel				\$1,086.33	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	22-MAR-2025	\$62.49	Deer Lake	St John's	
Airfare	22-MAR-2025	\$446.34	Deer Lake	St John's	
Breakfast (NL)	22-FEB-2025	\$9.43			
Breakfast (NL)	22-FEB-2025	\$67.37			
Breakfast (NL)	13-MAR-2025	\$9.43			
Breakfast (NL)	13-MAR-2025	\$67.37			
Breakfast (NL)	21-MAR-2025	\$92.63			
Breakfast (NL)	21-MAR-2025	\$12.97			
Dinner (NL)	21-FEB-2025	\$205.58			
Dinner (NL)	21-FEB-2025	\$28.78			
Dinner (NL)	13-MAR-2025	\$25.58			
Dinner (NL)	13-MAR-2025	\$182.74			
Dinner (NL)	22-MAR-2025	\$228.42			
Dinner (NL)	22-MAR-2025	\$31.98			
Lunch (NL)	22-FEB-2025	\$6.19			
Lunch (NL)	22-FEB-2025	\$44.21			
Lunch (NL)	26-FEB-2025	\$8.25			
Lunch (NL)	26-FEB-2025	\$58.95			
Lunch (NL)	13-MAR-2025	\$117.89			
Lunch (NL)	13-MAR-2025	\$16.51			
Lunch (NL)	21-MAR-2025	\$22.69			

Expenses Detail Report

Name Honourable Krista Lynn Howell
Department Education

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	21-MAR-2025	\$162.11		
Minister Mileage	21-FEB-2025	\$1.94	Conception Bay South	Confederation Building
Minister Mileage	21-FEB-2025	\$13.85	Conception Bay South	Confederation Building
Minister Mileage	21-FEB-2025	\$13.85	Confederation Building	Conception Bay South
Minister Mileage	21-FEB-2025	\$1.94	Confederation Building	Conception Bay South
Minister Mileage	25-FEB-2025	\$1.94	Conception Bay South	Confederation Building
Minister Mileage	25-FEB-2025	\$13.85	Conception Bay South	Confederation Building
Minister Mileage	25-FEB-2025	\$13.85	Confederation Building	Conception Bay South
Minister Mileage	25-FEB-2025	\$1.94	Confederation Building	Conception Bay South
Minister Mileage	27-FEB-2025	\$1.94	Confederation Building	Conception Bay South
Minister Mileage	27-FEB-2025	\$13.85	Confederation Building	Conception Bay South
Minister Mileage	27-FEB-2025	\$13.85	Conception Bay South	Confederation Building
Minister Mileage	27-FEB-2025	\$1.94	Conception Bay South	Confederation Building
Minister Mileage	28-FEB-2025	\$1.94	Conception Bay South	Confederation Building
Minister Mileage	28-FEB-2025	\$13.85	Confederation Building	Conception Bay South
Minister Mileage	28-FEB-2025	\$1.94	Confederation Building	Conception Bay South
Minister Mileage	28-FEB-2025	\$13.85	Conception Bay South	Confederation Building
Minister Mileage	13-MAR-2025	\$1.95	Confederation Building	Conception Bay South
Minister Mileage	13-MAR-2025	\$13.89	Confederation Building	Conception Bay South
Minister Mileage	13-MAR-2025	\$1.95	Conception Bay South	Confederation Building
Minister Mileage	13-MAR-2025	\$13.89	Conception Bay South	Confederation Building

Expenses Detail Report

Name Honourable Krista Lynn Howell
Department Education

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	20-MAR-2025	\$1.95	Conception Bay South	Confederation Building
Minister Mileage	20-MAR-2025	\$13.89	Conception Bay South	Confederation Building
Minister Mileage	20-MAR-2025	\$1.95	Confederation Building	Conception Bay South
Minister Mileage	20-MAR-2025	\$13.89	Confederation Building	Conception Bay South
Minister Mileage	22-MAR-2025	\$28.11	St. Anthony	Deer Lake Airport
Minister Mileage	22-MAR-2025	\$200.79	St. Anthony	Deer Lake Airport
Minister Mileage	25-MAR-2025	\$1.95	Conception Bay South	Confederation Building
Minister Mileage	25-MAR-2025	\$13.89	Confederation Building	Conception Bay South
Minister Mileage	25-MAR-2025	\$1.95	Confederation Building	Conception Bay South
Minister Mileage	25-MAR-2025	\$13.89	Conception Bay South	Confederation Building
Minister Mileage	26-MAR-2025	\$13.89	Conception Bay South	Confederation Building
Minister Mileage	26-MAR-2025	\$1.95	Confederation Building	Conception Bay South
Minister Mileage	26-MAR-2025	\$1.95	Conception Bay South	Confederation Building
Minister Mileage	26-MAR-2025	\$13.89	Confederation Building	Conception Bay South
Minister Mileage	27-MAR-2025	\$13.89	Confederation Building	Conception Bay South
Minister Mileage	27-MAR-2025	\$1.95	Conception Bay South	Confederation Building
Minister Mileage	27-MAR-2025	\$13.89	Conception Bay South	Confederation Building
Minister Mileage	27-MAR-2025	\$1.95	Confederation Building	Conception Bay South
Minister Mileage	31-MAR-2025	\$1.95	Conception Bay South	Confederation Building
Minister Mileage	31-MAR-2025	\$13.89	Conception Bay South	Confederation Building
Minister Mileage	31-MAR-2025	\$1.95	Confederation Building	Conception Bay South
Minister Mileage		\$13.89	Confederation	Conception Bay

Expenses Detail Report

Name Honourable Krista Lynn Howell
Department Education

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
	31-MAR-2025		Building	South
Private Accom (Island)	21-FEB-2025	\$477.00		
Private Accom (Island)	13-MAR-2025	\$424.00		
Private Accom (Island)	22-MAR-2025	\$530.00		
Travel Agency Fees	22-MAR-2025	\$3.95		
Travel Agency Fees	22-MAR-2025	\$28.25		
	21-FEB-2025			

Expenses Detail Report

Name Honourable Krista Lynn Howell
Department Education

[Back to Summary](#)

Travel Claim Details			Amount	\$693.68	
Reference ID	TCMS1273625	Depart Date			
Transaction Date	01-APR-2025	Return Date			
Recap #	V1320261000021				
Purpose	Travel within NL for Ministerial Business				
Category			Amount		
Accommodations			\$318.00		
Meals & Incidentals			\$314.64		
Travel			\$61.04		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	01-APR-2025	\$7.07			
Breakfast (NL)	01-APR-2025	\$50.53			
Dinner (NL)	01-APR-2025	\$19.19			
Dinner (NL)	01-APR-2025	\$137.05			
Lunch (NL)	01-APR-2025	\$88.42			
Lunch (NL)	01-APR-2025	\$12.38			
Minister Mileage	01-APR-2025	\$1.87	Confederation Building	Conception Bay South	
Minister Mileage	01-APR-2025	\$1.87	Conception Bay South	Confederation Building	
Minister Mileage	01-APR-2025	\$13.39	Conception Bay South	Confederation Building	
Minister Mileage	01-APR-2025	\$13.39	Confederation Building	Conception Bay South	
Minister Mileage	03-APR-2025	\$13.39	Confederation Building	Conception Bay South	
Minister Mileage	03-APR-2025	\$1.87	Confederation Building	Conception Bay South	
Minister Mileage	03-APR-2025	\$13.39	Conception Bay South	Confederation Building	
Minister Mileage	03-APR-2025	\$1.87	Conception Bay South	Confederation Building	
Private Accom (Island)	01-APR-2025	\$318.00			
	01-APR-2025				