

# Expenses Detail Report

Name  
Department

Honourable Lisa Dempster  
Environment and Climate Change

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1242762	21-MAY-2024	To attend Ministerial/Departmental Business	07-JUN-2024	\$1,274.65
TCMS1243244	31-MAY-2024	To attend Ministerial/Departmental Business	13-JUN-2024	\$4,428.10
TCMS1244015	06-JUN-2024	To attend Ministerial/Departmental Business	19-JUN-2024	\$2,296.17
TCMS1244281	10-JUN-2024	To attend Ministerial/Departmental Business	17-JUN-2024	\$4,219.22
TCMS1244829	14-JUN-2024	to attend Departmental/Ministerial Business	20-JUN-2024	\$2,093.22
TCMS1245128	17-JUN-2024	to attend Departmental/Ministerial Business	03-JUL-2024	\$1,531.20
TCMS1244283	21-JUN-2024	To attend Ministerial/Departmental Business	05-JUL-2024	\$2,136.70
TCMS1246358	28-JUN-2024	to attend Departmental/Ministerial Business	05-JUL-2024	\$746.62
TCMS1247893	03-JUL-2024	to attend Departmental/Ministerial Business	24-JUL-2024	\$201.20
TCMS1247881	11-JUL-2024	to attend Departmental/Ministerial Business	26-JUL-2024	\$1,259.93
TCMS1248289	18-JUL-2024	to attend Departmental/Ministerial Business	30-JUL-2024	\$2,184.23
TCMS1247905	21-JUL-2024	to attend Departmental/Ministerial Business	22-JUL-2024	\$1,468.46
TCMS1251562	21-JUL-2024	Ministerial Business	05-SEP-2024	\$476.57
TCMS1256000	21-JUL-2024	Ministerial Business	11-OCT-2024	\$10.00
TCMS1251065	23-JUL-2024	Ministerial Business	30-AUG-2024	\$1,393.17
TCMS1251099	28-JUL-2024	Ministerial Business	28-AUG-2024	\$1,657.96
TCMS1256012	02-AUG-2024	Ministerial Business	17-OCT-2024	\$84.03
TCMS1251048	03-AUG-2024	Ministerial Business	04-SEP-2024	\$3,755.58
TCMS1251684	12-AUG-2024	Ministerial Business	09-OCT-2024	\$1,773.26
TCMS1251773	20-AUG-2024	Ministerial Business	18-SEP-2024	\$2,370.57
TCMS1252492	22-AUG-2024	Ministerial Business	09-OCT-2024	\$1,129.24
TCMS1256013	28-AUG-2024	Ministerial Business	17-OCT-2024	\$14.01
TCMS1255965	03-SEP-2024	Ministerial Business	11-OCT-2024	\$581.81
TCMS1256003	08-SEP-2024	Ministerial Business	11-OCT-2024	\$4,276.48
TCMS1256008	16-SEP-2024	Ministerial Business	11-OCT-2024	\$662.64
TCMS1256010	22-SEP-2024	Ministerial Business	11-OCT-2024	\$1,942.45
TCMS1254867	26-SEP-2024	Ministerial Business	10-OCT-2024	\$4,072.50
TCMS1252540	29-SEP-2024	Ministerial Business	09-OCT-2024	\$4,907.32
TCMS1256190	29-SEP-2024	Ministerial Business	25-OCT-2024	\$4,055.28

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1261520	02-OCT-2024	Conference Registration for 2024 Arctic Circle Assembly Meeting Reykjavik, Iceland Oct 17-19, 2024.		\$1,455.56
TCMS1256040	06-OCT-2024	Ministerial Business	22-OCT-2024	\$2,432.73
TCMS1259277	14-OCT-2024	Ministerial Business	14-NOV-2024	\$5,935.03
TCMS1259465	20-OCT-2024	Ministerial Business	18-NOV-2024	\$3,812.00
TCMS1260196	14-NOV-2024	Ministerial Business	22-NOV-2024	\$1,243.08
TCMS1260713	20-NOV-2024	Ministerial Business	28-NOV-2024	\$239.52
				<b>Total</b> \$72,120.49

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Travel Claim Details		Amount	\$1,274.65	
Reference ID	TCMS1242762	Depart Date		
Transaction Date	21-MAY-2024	Return Date		
Recap #	V0320251000529			
Purpose	To attend Ministerial/Departmental Business			
Category		Amount		
Accommodations		\$53.00		
Meals & Incidentals		\$128.75		
Travel		\$905.31		
Other Expenses		\$187.59		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	02-JUN-2024	\$88.62	Goose Bay	St John's
Airfare	02-JUN-2024	\$632.96	Goose Bay	St John's
Breakfast (NL)	03-JUN-2024	\$1.18		
Breakfast (NL)	03-JUN-2024	\$8.42		
Car Rental	31-MAY-2024	\$65.53		
Car Rental	31-MAY-2024	\$9.17		
Dinner (NL)	02-JUN-2024	\$3.20		
Dinner (NL)	02-JUN-2024	\$22.84		
Entertainment	29-MAY-2024	\$52.20		
Entertainment	29-MAY-2024	\$7.31		
Gas	02-JUN-2024	\$64.06		
Gas	02-JUN-2024	\$8.97		
Gen. Purchase Serv.	21-MAY-2024	\$24.20		
Gen. Purchase Serv.	21-MAY-2024	\$3.39		
Gen. Purchase Serv.	23-MAY-2024	\$19.65		
Gen. Purchase Serv.	23-MAY-2024	\$140.35		
Lunch (NL)	02-JUN-2024	\$14.74		
Lunch (NL)	02-JUN-2024	\$2.06		
Lunch (NL)	03-JUN-2024	\$2.06		
Lunch (NL)	03-JUN-2024	\$14.74		
Parking		\$4.42		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	31-MAY-2024			
Parking	31-MAY-2024	\$31.58		
Private Accom (Island)	02-JUN-2024	\$53.00		
	21-MAY-2024			

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Travel Claim Details		Amount	\$4,428.10	
Reference ID	TCMS1243244	Depart Date		
Transaction Date	31-MAY-2024	Return Date		
Recap #	V0320251000624			
Purpose	To attend Ministerial/Departmental Business			
Category		Amount		
Accommodations		\$2,051.34		
Meals & Incidentals		\$239.18		
Travel		\$2,137.58		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	03-JUN-2024	\$169.43		
Accommodations	03-JUN-2024	\$1,210.23		
Accommodations	05-JUN-2024	\$82.49		
Accommodations	05-JUN-2024	\$589.19		
Airfare	03-JUN-2024	\$242.63	St John's	Ottawa
Airfare	03-JUN-2024	\$1,733.10	St John's	Ottawa
Breakfast (Canada)	04-JUN-2024	\$1.35		
Breakfast (Canada)	04-JUN-2024	\$9.65		
Breakfast (Canada)	05-JUN-2024	\$1.35		
Breakfast (Canada)	05-JUN-2024	\$9.65		
Breakfast (Canada)	06-JUN-2024	\$1.35		
Breakfast (Canada)	06-JUN-2024	\$9.65		
Dinner (Canada)	03-JUN-2024	\$24.12		
Dinner (Canada)	03-JUN-2024	\$3.38		
Dinner (NL)	06-JUN-2024	\$3.20		
Dinner (NL)	06-JUN-2024	\$22.84		
Entertainment	04-JUN-2024	\$77.32		
Entertainment	04-JUN-2024	\$10.82		
Incidental Expenses	03-JUN-2024	\$13.16		
Incidental Expenses	03-JUN-2024	\$1.84		
Lunch (Canada)	04-JUN-2024	\$2.03		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (Canada)	04-JUN-2024	\$14.47		
Lunch (Canada)	05-JUN-2024	\$14.47		
Lunch (Canada)	05-JUN-2024	\$2.03		
Lunch (Canada)	06-JUN-2024	\$14.47		
Lunch (Canada)	06-JUN-2024	\$2.03		
Parking	03-JUN-2024	\$8.01		
Parking	03-JUN-2024	\$57.24		
Travel Agency Fees	31-MAY-2024	\$28.25		
Travel Agency Fees	31-MAY-2024	\$3.95		
Travel Agency Fees	03-JUN-2024	\$28.25		
Travel Agency Fees	03-JUN-2024	\$3.95		
Travel Agency Fees	04-JUN-2024	\$3.95		
Travel Agency Fees	04-JUN-2024	\$28.25		
	31-MAY-2024			

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Travel Claim Details		Amount	\$4,219.22	
Reference ID	TCMS1244281	Depart Date		
Transaction Date	10-JUN-2024	Return Date		
Recap #	V0320251000662			
Purpose	To attend Ministerial/Departmental Business			
Category		Amount		
Travel		\$4,219.22		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	17-JUN-2024	\$3,672.82	St John's	Bilbao
Airfare	17-JUN-2024	\$514.20	St John's	Bilbao
Travel Agency Fees	10-JUN-2024	\$3.95		
Travel Agency Fees	10-JUN-2024	\$28.25		
	10-JUN-2024			

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Travel Claim Details		Amount	\$2,296.17	
Reference ID	TCMS1244015	Depart Date		
Transaction Date	06-JUN-2024	Return Date		
Recap #	V0320251000692			
Purpose	To attend Ministerial/Departmental Business			
Category		Amount		
Accommodations		\$212.00		
Meals & Incidentals		\$157.68		
Travel		\$1,926.49		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	07-JUN-2024	\$152.37	St John's	Blanc Sablon
Airfare	07-JUN-2024	\$1,088.39	St John's	Blanc Sablon
Breakfast (NL)	07-JUN-2024	\$1.18		
Breakfast (NL)	07-JUN-2024	\$8.42		
Breakfast (NL)	13-JUN-2024	\$8.42		
Breakfast (NL)	13-JUN-2024	\$1.18		
Car Rental	07-JUN-2024	\$73.42		
Car Rental	07-JUN-2024	\$524.41		
Gas	07-JUN-2024	\$50.88		
Gas	07-JUN-2024	\$7.12		
Lunch (NL)	07-JUN-2024	\$2.06		
Lunch (NL)	07-JUN-2024	\$14.74		
Lunch (NL)	13-JUN-2024	\$14.74		
Lunch (NL)	13-JUN-2024	\$2.06		
Per Diem (NL)	11-JUN-2024	\$6.44		
Per Diem (NL)	11-JUN-2024	\$46.00		
Per Diem (NL)	12-JUN-2024	\$46.00		
Per Diem (NL)	12-JUN-2024	\$6.44		
Private Accom (Island)	06-JUN-2024	\$53.00		
Private Accom (Island)	11-JUN-2024	\$53.00		
Private Accom (Island)	12-JUN-2024	\$53.00		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Private Accom (Island)	13-JUN-2024	\$53.00		
Taxi	11-JUN-2024	\$3.67		
Taxi	11-JUN-2024	\$26.23		
	06-JUN-2024			

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Travel Claim Details		Amount	\$2,093.22	
Reference ID	TCMS1244829	Depart Date		
Transaction Date	14-JUN-2024	Return Date		
Recap #	V0320251000709			
Purpose	to attend Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$53.00		
Meals & Incidentals		\$412.48		
Travel		\$1,627.74		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	14-JUN-2024	\$152.37	St John's	Blanc Sablon
Airfare	14-JUN-2024	\$1,088.39	St John's	Blanc Sablon
Breakfast (NL)	14-JUN-2024	\$8.42		
Breakfast (NL)	14-JUN-2024	\$1.18		
Breakfast (NL)	17-JUN-2024	\$1.18		
Breakfast (NL)	17-JUN-2024	\$8.42		
Car Rental	14-JUN-2024	\$205.54		
Car Rental	14-JUN-2024	\$28.77		
Dinner (NL)	16-JUN-2024	\$22.84		
Dinner (NL)	16-JUN-2024	\$3.20		
Entertainment	17-JUN-2024	\$38.91		
Entertainment	17-JUN-2024	\$277.93		
Gas	15-JUN-2024	\$7.23		
Gas	15-JUN-2024	\$51.62		
Gas	15-JUN-2024	\$6.76		
Gas	15-JUN-2024	\$48.25		
Lunch (NL)	14-JUN-2024	\$2.06		
Lunch (NL)	14-JUN-2024	\$14.74		
Lunch (NL)	16-JUN-2024	\$2.06		
Lunch (NL)	16-JUN-2024	\$14.74		
Lunch (NL)	17-JUN-2024	\$2.06		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	17-JUN-2024	\$14.74		
Private Accom (Island)	16-JUN-2024	\$53.00		
Taxi	15-JUN-2024	\$34.04		
Taxi	15-JUN-2024	\$4.77		
	14-JUN-2024			

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Travel Claim Details		Amount	\$1,531.20	
Reference ID	TCMS1245128	Depart Date		
Transaction Date	17-JUN-2024	Return Date		
Recap #	V0320251000820			
Purpose	to attend Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$1,032.67		
Meals & Incidentals		\$395.39		
Travel		\$90.99		
Other Expenses		\$12.15		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	18-JUN-2024	\$35.27		
Accommodations	18-JUN-2024	\$251.92		
Accommodations	19-JUN-2024	\$385.21		
Accommodations	19-JUN-2024	\$53.93		
Accommodations	22-JUN-2024	\$268.72		
Accommodations	22-JUN-2024	\$37.62		
Breakfast (International)	18-JUN-2024	\$13.50		
Breakfast (International)	19-JUN-2024	\$13.50		
Breakfast (International)	20-JUN-2024	\$13.50		
Breakfast (International)	21-JUN-2024	\$13.50		
Breakfast (International)	22-JUN-2024	\$13.50		
Breakfast (International)	23-JUN-2024	\$13.50		
Dinner (Canada)	17-JUN-2024	\$24.12		
Dinner (Canada)	17-JUN-2024	\$3.38		
Dinner (International)	19-JUN-2024	\$31.20		
Dinner (International)	20-JUN-2024	\$31.20		
Dinner (International)	21-JUN-2024	\$31.20		
Entertainment	22-JUN-2024	\$109.87		
Entertainment	22-JUN-2024	\$15.38		
Gen. Purchase Serv.	17-JUN-2024	\$1.49		
Gen. Purchase Serv.		\$10.66		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	17-JUN-2024			
Incidental Expenses	17-JUN-2024	\$3.68		
Incidental Expenses	17-JUN-2024	\$26.32		
Lunch (Canada)	23-JUN-2024	\$2.03		
Lunch (Canada)	23-JUN-2024	\$14.47		
Lunch (International)	18-JUN-2024	\$21.54		
Taxi	18-JUN-2024	\$38.46		
Taxi	18-JUN-2024	\$5.38		
Taxi	23-JUN-2024	\$41.36		
Taxi	23-JUN-2024	\$5.79		
	17-JUN-2024			

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Travel Claim Details		Amount	\$2,136.70	
Reference ID	TCMS1244283	Depart Date		
Transaction Date	21-JUN-2024	Return Date		
Recap #	V0320251000851			
Purpose	To attend Ministerial/Departmental Business			
Category		Amount		
Accommodations		\$265.00		
Meals & Incidentals		\$288.24		
Travel		\$1,583.46		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	21-JUN-2024	\$50.44	St John's	Goose Bay
Airfare	21-JUN-2024	\$7.06	St John's	Goose Bay
Airfare	27-JUN-2024	\$7.06	St John's	Goose Bay
Airfare	27-JUN-2024	\$50.44	St John's	Goose Bay
Airfare	28-JUN-2024	\$180.34	St John's	Goose Bay
Airfare	28-JUN-2024	\$1,288.12	St John's	Goose Bay
Dinner (NL)	23-JUN-2024	\$3.20		
Dinner (NL)	23-JUN-2024	\$22.84		
Per Diem (NL)	24-JUN-2024	\$46.00		
Per Diem (NL)	24-JUN-2024	\$6.44		
Per Diem (NL)	25-JUN-2024	\$46.00		
Per Diem (NL)	25-JUN-2024	\$6.44		
Per Diem (NL)	26-JUN-2024	\$46.00		
Per Diem (NL)	26-JUN-2024	\$6.44		
Per Diem (NL)	27-JUN-2024	\$6.44		
Per Diem (NL)	27-JUN-2024	\$46.00		
Per Diem (NL)	28-JUN-2024	\$6.44		
Per Diem (NL)	28-JUN-2024	\$46.00		
Private Accom (Island)	23-JUN-2024	\$53.00		
Private Accom (Island)	24-JUN-2024	\$53.00		
Private Accom (Island)	25-JUN-2024	\$53.00		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Private Accom (Island)	26-JUN-2024	\$53.00		
Private Accom (Island)	27-JUN-2024	\$53.00		
	21-JUN-2024			

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Travel Claim Details		Amount	\$746.62	
Reference ID	TCMS1246358	Depart Date		
Transaction Date	28-JUN-2024	Return Date		
Recap #	V0320251000852			
Purpose	to attend Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$159.00		
Meals & Incidentals		\$147.72		
Travel		\$439.90		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Car Rental	28-JUN-2024	\$30.69		
Car Rental	28-JUN-2024	\$219.19		
Dinner (NL)	30-JUN-2024	\$3.20		
Dinner (NL)	30-JUN-2024	\$22.84		
Gas	29-JUN-2024	\$8.95		
Gas	29-JUN-2024	\$63.90		
Gas	30-JUN-2024	\$8.85		
Gas	30-JUN-2024	\$63.18		
Lunch (NL)	30-JUN-2024	\$14.74		
Lunch (NL)	30-JUN-2024	\$2.06		
Per Diem (NL)	01-JUL-2024	\$6.44		
Per Diem (NL)	01-JUL-2024	\$46.00		
Per Diem (NL)	02-JUL-2024	\$46.00		
Per Diem (NL)	02-JUL-2024	\$6.44		
Private Accom (Island)	30-JUN-2024	\$53.00		
Private Accom (Island)	01-JUL-2024	\$53.00		
Private Accom (Island)	02-JUL-2024	\$53.00		
Taxi	30-JUN-2024	\$39.60		
Taxi	30-JUN-2024	\$5.54		
	28-JUN-2024			

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Travel Claim Details		Amount	\$1,468.46	
Reference ID	TCMS1247905	Depart Date		
Transaction Date	21-JUL-2024	Return Date		
Recap #	V0320251001082			
Purpose	to attend Departmental/Ministerial Business			
Category		Amount		
Travel		\$1,468.46		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	21-JUL-2024	\$88.62	Goose Bay	St John's
Airfare	21-JUL-2024	\$632.96	Goose Bay	St John's
Airfare	23-JUL-2024	\$91.72	St John's	Goose Bay
Airfare	23-JUL-2024	\$655.16	St John's	Goose Bay
	21-JUL-2024			

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Travel Claim Details		Amount	\$201.20	
Reference ID	TCMS1247893	Depart Date		
Transaction Date	03-JUL-2024	Return Date		
Recap #	V0320251001119			
Purpose	to attend Departmental/Ministerial Business			
Category		Amount		
Meals & Incidentals		\$156.64		
Travel		\$44.56		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (Canada)	03-JUL-2024	\$24.89		
Dinner (Canada)	03-JUL-2024	\$3.49		
Dinner (Canada)	11-JUL-2024	\$24.89		
Dinner (Canada)	11-JUL-2024	\$3.49		
Incidental Expenses	03-JUL-2024	\$4.91		
Incidental Expenses	03-JUL-2024	\$35.09		
Lunch (International)	04-JUL-2024	\$21.54		
Lunch (International)	11-JUL-2024	\$21.54		
Lunch (NL)	03-JUL-2024	\$2.06		
Lunch (NL)	03-JUL-2024	\$14.74		
Taxi	11-JUL-2024	\$5.47		
Taxi	11-JUL-2024	\$39.09		
	03-JUL-2024			

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Travel Claim Details		Amount	\$1,259.93	
Reference ID	TCMS1247881	Depart Date		
Transaction Date	11-JUL-2024	Return Date		
Recap #	V0320251001171			
Purpose	to attend Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$393.60		
Meals & Incidentals		\$166.56		
Travel		\$699.77		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	14-JUL-2024	\$28.81		
Accommodations	14-JUL-2024	\$205.79		
Accumulated Mileage	14-JUL-2024	\$43.26	St. John's	Deer Lake Motel
Accumulated Mileage	14-JUL-2024	\$308.97	St. John's	Deer Lake Motel
Accumulated Mileage	15-JUL-2024	\$18.19	Blanc Sablon	Charlottetown
Accumulated Mileage	15-JUL-2024	\$20.16	Deer Lake Motel	St. Barbe
Accumulated Mileage	15-JUL-2024	\$144.03	Deer Lake Motel	St. Barbe
Accumulated Mileage	15-JUL-2024	\$129.91	Blanc Sablon	Charlottetown
Breakfast (NL)	13-JUL-2024	\$1.18		
Breakfast (NL)	13-JUL-2024	\$8.42		
Dinner (NL)	13-JUL-2024	\$22.84		
Dinner (NL)	13-JUL-2024	\$3.20		
Dinner (NL)	14-JUL-2024	\$22.84		
Dinner (NL)	14-JUL-2024	\$3.20		
Other Modes of Travel	15-JUL-2024	\$4.33		
Other Modes of Travel	15-JUL-2024	\$30.92		
Per Diem (NL)	12-JUL-2024	\$6.44		
Per Diem (NL)	12-JUL-2024	\$46.00		
Per Diem (NL)	15-JUL-2024	\$46.00		
Per Diem (NL)	15-JUL-2024	\$6.44		
Private Accom (Island)	11-JUL-2024	\$53.00		

# Expenses Detail Report

Name **Honourable Lisa Dempster**  
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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Private Accom (Island)	12-JUL-2024	\$53.00		
Private Accom (Island)	13-JUL-2024	\$53.00		
	11-JUL-2024			

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Travel Claim Details		Amount	\$2,184.23	
Reference ID	TCMS1248289	Depart Date		
Transaction Date	18-JUL-2024	Return Date		
Recap #	V0320251001191			
Purpose	to attend Departmental/Ministerial Business			
Category		Amount		
Meals & Incidentals		\$95.28		
Travel		\$2,088.95		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	18-JUL-2024	\$201.45	Charlottetown	Goose Bay
Accumulated Mileage	18-JUL-2024	\$28.20	Charlottetown	Goose Bay
Accumulated Mileage	19-JUL-2024	\$28.20	Goose Bay	Charlottetown
Accumulated Mileage	19-JUL-2024	\$201.45	Goose Bay	Charlottetown
Airfare	18-JUL-2024	\$1,288.12	Goose Bay	St John's
Airfare	18-JUL-2024	\$180.34	Goose Bay	St John's
Breakfast (NL)	19-JUL-2024	\$1.18		
Breakfast (NL)	19-JUL-2024	\$8.42		
Car Rental	19-JUL-2024	\$132.62		
Car Rental	19-JUL-2024	\$18.57		
Dinner (NL)	18-JUL-2024	\$3.20		
Dinner (NL)	18-JUL-2024	\$22.84		
Dinner (NL)	19-JUL-2024	\$22.84		
Dinner (NL)	19-JUL-2024	\$3.20		
Lunch (NL)	18-JUL-2024	\$2.06		
Lunch (NL)	18-JUL-2024	\$14.74		
Lunch (NL)	19-JUL-2024	\$14.74		
Lunch (NL)	19-JUL-2024	\$2.06		
Parking	19-JUL-2024	\$8.77		
Parking	19-JUL-2024	\$1.23		
	18-JUL-2024			

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Travel Claim Details		Amount	\$1,657.96	
Reference ID	TCMS1251099	Depart Date		
Transaction Date	28-JUL-2024	Return Date		
Recap #	V2720251000334			
Purpose	Ministerial Business			
Category		Amount		
Accommodations		\$318.00		
Meals & Incidentals		\$318.24		
Travel		\$1,021.72		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	28-JUL-2024	\$88.62	Goose Bay	St John's
Airfare	28-JUL-2024	\$632.96	Goose Bay	St John's
Car Rental	28-JUL-2024	\$33.18		
Car Rental	28-JUL-2024	\$236.96		
Dinner (NL)	29-JUL-2024	\$3.20		
Dinner (NL)	29-JUL-2024	\$22.84		
Incidental Expenses	28-JUL-2024	\$26.32		
Incidental Expenses	28-JUL-2024	\$3.68		
Parking	03-AUG-2024	\$3.68		
Parking	03-AUG-2024	\$26.32		
Per Diem (NL)	28-JUL-2024	\$6.44		
Per Diem (NL)	28-JUL-2024	\$46.00		
Per Diem (NL)	30-JUL-2024	\$184.00		
Per Diem (NL)	30-JUL-2024	\$25.76		
Private Accom (Island)	28-JUL-2024	\$318.00		
	28-JUL-2024			

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Travel Claim Details		Amount	\$1,393.17	
Reference ID	TCMS1251065	Depart Date		
Transaction Date	23-JUL-2024	Return Date		
Recap #	V2720251000341			
Purpose	Ministerial Business			
Category		Amount		
Accommodations		\$561.20		
Meals & Incidental		\$324.97		
Travel		\$507.00		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	26-JUL-2024	\$68.92		
Accommodations	26-JUL-2024	\$492.28		
Breakfast (NL)	27-JUL-2024	\$1.18		
Breakfast (NL)	27-JUL-2024	\$8.42		
Incidental Expenses	26-JUL-2024	\$8.77		
Incidental Expenses	26-JUL-2024	\$1.23		
Lunch (NL)	27-JUL-2024	\$14.74		
Lunch (NL)	27-JUL-2024	\$2.06		
Minister Mileage	23-JUL-2024	\$28.20	Goose Bay	Charlottetown
Minister Mileage	23-JUL-2024	\$201.45	Goose Bay	Charlottetown
Minister Mileage	26-JUL-2024	\$20.92	Goose Bay	North West River
Minister Mileage	26-JUL-2024	\$2.93	Goose Bay	North West River
Minister Mileage	26-JUL-2024	\$20.92	North West River	Goose Bay
Minister Mileage	26-JUL-2024	\$2.93	North West River	Goose Bay
Minister Mileage	26-JUL-2024	\$28.20	charlottetown	Goose Bay
Minister Mileage	26-JUL-2024	\$201.45	charlottetown	Goose Bay
Per Diem (NL)	26-JUL-2024	\$6.44		
Per Diem (NL)	26-JUL-2024	\$46.00		
Working/Office Dinner	27-JUL-2024	\$29.00		
Working/Office Dinner	27-JUL-2024	\$207.13		
	23-JUL-2024			

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Travel Claim Details		Amount	\$3,755.58	
Reference ID	TCMS1251048	Depart Date		
Transaction Date	03-AUG-2024	Return Date		
Recap #	V2720251000349			
Purpose	Ministerial Business			
Category		Amount		
Accommodations		\$1,003.95		
Meals & Incidentals		\$623.13		
Travel		\$2,082.50		
Other Expenses		\$46.00		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	07-AUG-2024	\$53.38		
Accommodations	07-AUG-2024	\$381.32		
Accommodations	10-AUG-2024	\$302.63		
Accommodations	10-AUG-2024	\$42.37		
Accommodations	11-AUG-2024	\$196.71		
Accommodations	11-AUG-2024	\$27.54		
Airfare	03-AUG-2024	\$1,178.04	St John's	Blanc Sablon
Airfare	03-AUG-2024	\$164.93	St John's	Blanc Sablon
Airfare	12-AUG-2024	\$50.43	Blanc Sablon	St John's
Airfare	12-AUG-2024	\$7.06	Blanc Sablon	St John's
Breakfast (NL)	08-AUG-2024	\$8.42		
Breakfast (NL)	08-AUG-2024	\$1.18		
Breakfast (NL)	10-AUG-2024	\$1.18		
Breakfast (NL)	10-AUG-2024	\$8.42		
Dinner (NL)	08-AUG-2024	\$22.84		
Dinner (NL)	08-AUG-2024	\$3.20		
Dinner (NL)	11-AUG-2024	\$3.20		
Dinner (NL)	11-AUG-2024	\$22.84		
Gen. Purchase Serv.	10-AUG-2024	\$40.35		
Gen. Purchase Serv.	10-AUG-2024	\$5.65		
Incidental Expenses		\$2.46		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	08-AUG-2024			
Incidental Expenses	08-AUG-2024	\$17.54		
Lunch (NL)	07-AUG-2024	\$14.74		
Lunch (NL)	07-AUG-2024	\$2.06		
Lunch (NL)	11-AUG-2024	\$14.74		
Lunch (NL)	11-AUG-2024	\$2.06		
Minister Mileage	03-AUG-2024	\$28.15	Goose Bay	Charlottetown
Minister Mileage	03-AUG-2024	\$201.04	Goose Bay	Charlottetown
Minister Mileage	07-AUG-2024	\$127.23	Charlottetown	L'Anse au Clair
Minister Mileage	07-AUG-2024	\$17.81	Charlottetown	L'Anse au Clair
Minister Mileage	07-AUG-2024	\$4.86	L'Anse au Clair	Forteau
Minister Mileage	07-AUG-2024	\$0.68	L'Anse au Clair	Forteau
Minister Mileage	08-AUG-2024	\$4.86	Forteau	L'Anse Amour
Minister Mileage	08-AUG-2024	\$0.68	Forteau	L'Anse Amour
Minister Mileage	08-AUG-2024	\$4.86	L'Anse Amour	Forteau
Minister Mileage	08-AUG-2024	\$0.68	L'Anse Amour	Forteau
Minister Mileage	09-AUG-2024	\$74.30	Forteau	Mary's Harbour
Minister Mileage	09-AUG-2024	\$10.40	Forteau	Mary's Harbour
Minister Mileage	10-AUG-2024	\$49.54	Marys Harbour	Charlottetown
Minister Mileage	10-AUG-2024	\$6.93	Marys Harbour	Charlottetown
Minister Mileage	11-AUG-2024	\$127.23	Charlottetown	L'Anse au Clair
Minister Mileage	11-AUG-2024	\$17.81	Charlottetown	L'Anse au Clair
Minister Mileage	12-AUG-2024	\$4.37	L'Anse au Clair	Blanc Sablon
Minister Mileage	12-AUG-2024	\$0.61	L'Anse au Clair	Blanc Sablon
Per Diem (NL)	09-AUG-2024	\$6.44		
Per Diem (NL)	09-AUG-2024	\$46.00		
Per Diem (NL)	12-AUG-2024	\$46.00		
Per Diem (NL)	12-AUG-2024	\$6.44		
Special Meal Rate	10-AUG-2024	\$25.22		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Special Meal Rate	10-AUG-2024	\$3.53		
Special Meal Rate	10-AUG-2024	\$16.95		
Special Meal Rate	10-AUG-2024	\$121.05		
Working/Office Dinner	07-AUG-2024	\$157.29		
Working/Office Dinner	07-AUG-2024	\$22.02		
Working/Office Lunch	08-AUG-2024	\$41.50		
Working/Office Lunch	08-AUG-2024	\$5.81		
	03-AUG-2024			

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Travel Claim Details		Amount	\$476.57	
Reference ID	TCMS1251562	Depart Date		
Transaction Date	21-JUL-2024	Return Date		
Recap #	V2720251000350			
Purpose	Ministerial Business			
Category		Amount		
Accommodations		\$106.00		
Meals & Incidentals		\$140.92		
Travel		\$229.65		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	22-JUL-2024	\$22.84		
Dinner (NL)	22-JUL-2024	\$3.20		
Incidental Expenses	21-JUL-2024	\$1.23		
Incidental Expenses	21-JUL-2024	\$8.77		
Minister Mileage	21-JUL-2024	\$201.45	Charlottetown, Labrador	Goose Bay
Minister Mileage	21-JUL-2024	\$28.20	Charlottetown, Labrador	Goose Bay
Per Diem (NL)	21-JUL-2024	\$6.44		
Per Diem (NL)	21-JUL-2024	\$46.00		
Per Diem (NL)	23-JUL-2024	\$6.44		
Per Diem (NL)	23-JUL-2024	\$46.00		
Private Accom (Island)	21-JUL-2024	\$106.00		
	21-JUL-2024			

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Travel Claim Details		Amount	\$2,370.57	
Reference ID	TCMS1251773	Depart Date		
Transaction Date	20-AUG-2024	Return Date		
Recap #	V2720251000388			
Purpose	Ministerial Business			
Category		Amount		
Accommodations		\$422.35		
Meals & Incidental		\$177.32		
Travel		\$1,770.90		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	20-AUG-2024	\$231.01		
Accommodations	20-AUG-2024	\$32.34		
Airfare	20-AUG-2024	\$1,288.12	St John's	Goose Bay
Airfare	20-AUG-2024	\$180.34	St John's	Goose Bay
Car Rental	20-AUG-2024	\$158.28		
Car Rental	20-AUG-2024	\$22.16		
Gas	22-AUG-2024	\$76.32		
Gas	22-AUG-2024	\$10.68		
Gas	22-AUG-2024	\$4.30		
Gas	22-AUG-2024	\$30.70		
Incidental Expenses	20-AUG-2024	\$4.39		
Incidental Expenses	20-AUG-2024	\$0.61		
Incidental Expenses	22-AUG-2024	\$13.16		
Incidental Expenses	22-AUG-2024	\$1.84		
Per Diem (NL)	22-AUG-2024	\$138.00		
Per Diem (NL)	22-AUG-2024	\$19.32		
Private Accom (Island)	22-AUG-2024	\$159.00		
	20-AUG-2024			

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Travel Claim Details		Amount	\$1,129.24	
Reference ID	TCMS1252492	Depart Date		
Transaction Date	22-AUG-2024	Return Date		
Recap #	V2720251000463			
Purpose	Ministerial Business			
Category		Amount		
Accommodations		\$212.00		
Meals & Incidental		\$327.12		
Travel		\$590.12		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	26-AUG-2024	\$1.18		
Breakfast (NL)	26-AUG-2024	\$8.42		
Car Rental	22-AUG-2024	\$70.62		
Car Rental	22-AUG-2024	\$504.46		
Entertainment	26-AUG-2024	\$15.15		
Entertainment	26-AUG-2024	\$108.25		
Gas	24-AUG-2024	\$13.19		
Gas	24-AUG-2024	\$1.85		
Incidental Expenses	25-AUG-2024	\$17.54		
Incidental Expenses	25-AUG-2024	\$2.46		
Lunch (NL)	26-AUG-2024	\$2.06		
Lunch (NL)	26-AUG-2024	\$14.74		
Per Diem (NL)	25-AUG-2024	\$46.00		
Per Diem (NL)	25-AUG-2024	\$6.44		
Per Diem (NL)	27-AUG-2024	\$92.00		
Per Diem (NL)	27-AUG-2024	\$12.88		
Private Accom (Island)	25-AUG-2024	\$212.00		
	22-AUG-2024			

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Travel Claim Details		Amount	\$1,773.26	
Reference ID	TCMS1251684	Depart Date		
Transaction Date	12-AUG-2024	Return Date		
Recap #	V2720251000464			
Purpose	Ministerial Business			
Category		Amount		
Accommodations		\$371.00		
Meals & Incidentals		\$566.18		
Travel		\$836.08		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	13-AUG-2024	\$1.18		
Breakfast (NL)	13-AUG-2024	\$8.42		
Breakfast (NL)	15-AUG-2024	\$1.18		
Breakfast (NL)	15-AUG-2024	\$8.42		
Breakfast (NL)	16-AUG-2024	\$1.18		
Breakfast (NL)	16-AUG-2024	\$8.42		
Car Rental	12-AUG-2024	\$586.04		
Car Rental	12-AUG-2024	\$82.04		
Dinner (NL)	15-AUG-2024	\$3.20		
Dinner (NL)	15-AUG-2024	\$22.84		
Dinner (NL)	16-AUG-2024	\$22.84		
Dinner (NL)	16-AUG-2024	\$3.20		
Entertainment	16-AUG-2024	\$8.77		
Entertainment	16-AUG-2024	\$62.65		
Gas	17-AUG-2024	\$57.02		
Gas	17-AUG-2024	\$7.98		
Gas	21-AUG-2024	\$90.35		
Gas	21-AUG-2024	\$12.65		
Lunch (NL)	13-AUG-2024	\$2.06		
Lunch (NL)	13-AUG-2024	\$14.74		
Per Diem (NL)	14-AUG-2024	\$6.44		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	14-AUG-2024	\$46.00		
Per Diem (NL)	17-AUG-2024	\$6.44		
Per Diem (NL)	17-AUG-2024	\$46.00		
Per Diem (NL)	18-AUG-2024	\$138.00		
Per Diem (NL)	18-AUG-2024	\$19.32		
Private Accom (Island)	13-AUG-2024	\$371.00		
Working/Office Dinner	13-AUG-2024	\$12.67		
Working/Office Dinner	13-AUG-2024	\$90.46		
Working/Office Lunch	15-AUG-2024	\$27.85		
Working/Office Lunch	15-AUG-2024	\$3.90		
	12-AUG-2024			

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Travel Claim Details		Amount	\$4,907.32	
Reference ID	TCMS1252540	Depart Date		
Transaction Date	29-SEP-2024	Return Date		
Recap #	V1220251000926			
Purpose	Ministerial Business			
Category		Amount		
Travel		\$4,907.32		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	29-SEP-2024	\$602.65	St John's	Copenhagen
Airfare	29-SEP-2024	\$4,304.67	St John's	Copenhagen
	29-SEP-2024			

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Travel Claim Details		Amount	\$4,072.50	
Reference ID	TCMS1254867	Depart Date		
Transaction Date	26-SEP-2024	Return Date		
Recap #	V1220251000954			
Purpose	Ministerial Business			
Category		Amount		
Travel		\$4,072.50		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	14-OCT-2024	\$496.18	St John's	Reykjavik
Airfare	14-OCT-2024	\$3,544.12	St John's	Reykjavik
Travel Agency Fees	26-SEP-2024	\$28.25		
Travel Agency Fees	26-SEP-2024	\$3.95		
	26-SEP-2024			

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Travel Claim Details		Amount	\$10.00
Reference ID	TCMS1256000	Depart Date	
Transaction Date	21-JUL-2024	Return Date	
Recap #	V1220251000964		
Purpose	Ministerial Business		
Category		Amount	
Travel		\$10.00	
Expense Type	Expense Date	Amount	Airfare From
Parking	21-JUL-2024	\$1.23	
Parking	21-JUL-2024	\$8.77	
	21-JUL-2024		

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Travel Claim Details		Amount	\$1,942.45	
Reference ID	TCMS1256010	Depart Date		
Transaction Date	22-SEP-2024	Return Date		
Recap #	V1220251000965			
Purpose	Ministerial Business			
Category		Amount		
Accommodations		\$696.22		
Meals & Incidentals		\$376.04		
Travel		\$870.19		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	22-SEP-2024	\$141.23		
Accommodations	22-SEP-2024	\$19.77		
Accommodations	25-SEP-2024	\$33.18		
Accommodations	25-SEP-2024	\$237.04		
Airfare	25-SEP-2024	\$45.82	St John's	Deer Lake
Airfare	25-SEP-2024	\$327.31	St John's	Deer Lake
Breakfast (NL)	25-SEP-2024	\$1.18		
Breakfast (NL)	25-SEP-2024	\$8.42		
Incidental Expenses	22-SEP-2024	\$30.70		
Incidental Expenses	22-SEP-2024	\$4.30		
Lunch (NL)	25-SEP-2024	\$14.74		
Lunch (NL)	25-SEP-2024	\$2.06		
Minister Mileage	22-SEP-2024	\$202.22	St John's, NL	Botwood
Minister Mileage	22-SEP-2024	\$28.31	St John's, NL	Botwood
Minister Mileage	23-SEP-2024	\$202.22	St John's, NL	Botwood
Minister Mileage	23-SEP-2024	\$28.31	St John's, NL	Botwood
Parking	25-SEP-2024	\$31.58		
Parking	25-SEP-2024	\$4.42		
Per Diem (NL)	22-SEP-2024	\$12.88		
Per Diem (NL)	22-SEP-2024	\$92.00		
Per Diem (NL)	24-SEP-2024	\$46.00		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	24-SEP-2024	\$6.44		
Per Diem (NL)	26-SEP-2024	\$138.00		
Per Diem (NL)	26-SEP-2024	\$19.32		
Private Accom (Island)	23-SEP-2024	\$106.00		
Private Accom (Island)	26-SEP-2024	\$159.00		
	22-SEP-2024			

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Travel Claim Details		Amount	\$4,276.48	
Reference ID	TCMS1256003	Depart Date		
Transaction Date	08-SEP-2024	Return Date		
Recap #	V2720251000473			
Purpose	Ministerial Business			
Category		Amount		
Accommodations		\$1,244.30		
Meals & Incidental		\$716.19		
Travel		\$2,315.99		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	10-SEP-2024	\$103.38		
Accommodations	10-SEP-2024	\$738.42		
Accommodations	13-SEP-2024	\$21.18		
Accommodations	13-SEP-2024	\$151.32		
Airfare	10-SEP-2024	\$1,288.12	St John's	Goose Bay
Airfare	10-SEP-2024	\$180.34	St John's	Goose Bay
Breakfast (NL)	10-SEP-2024	\$3.54		
Breakfast (NL)	10-SEP-2024	\$25.26		
Car Rental	10-SEP-2024	\$237.42		
Car Rental	10-SEP-2024	\$33.24		
Dinner (NL)	10-SEP-2024	\$22.84		
Dinner (NL)	10-SEP-2024	\$3.20		
Dinner (NL)	12-SEP-2024	\$22.84		
Dinner (NL)	12-SEP-2024	\$3.20		
Gas	12-SEP-2024	\$2.22		
Gas	12-SEP-2024	\$15.82		
Incidental Expenses	08-SEP-2024	\$8.77		
Incidental Expenses	08-SEP-2024	\$1.23		
Incidental Expenses	10-SEP-2024	\$26.32		
Incidental Expenses	10-SEP-2024	\$3.68		
Minister Mileage	15-SEP-2024	\$443.54	St Barbe	St John's

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	15-SEP-2024	\$62.10	St Barbe	St John's
Minister Mileage	15-SEP-2024	\$2.20	L'Anse au Loup	Blanc Sablon
Minister Mileage	15-SEP-2024	\$15.74	L'Anse au Loup	Blanc Sablon
Other Modes of Travel	15-SEP-2024	\$4.33		
Other Modes of Travel	15-SEP-2024	\$30.92		
Per Diem (NL)	08-SEP-2024	\$12.88		
Per Diem (NL)	08-SEP-2024	\$92.00		
Per Diem (NL)	13-SEP-2024	\$19.32		
Per Diem (NL)	13-SEP-2024	\$138.00		
Private Accom (Island)	08-SEP-2024	\$106.00		
Private Accom (Island)	15-SEP-2024	\$53.00		
Private Accom (Lab/Canada)	14-SEP-2024	\$71.00		
Working/Office Dinner	11-SEP-2024	\$292.20		
Working/Office Dinner	11-SEP-2024	\$40.91		
	08-SEP-2024			

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Travel Claim Details		Amount	\$581.81	
Reference ID	TCMS1255965	Depart Date		
Transaction Date	03-SEP-2024	Return Date		
Recap #	V1220251000966			
Purpose	Ministerial Business			
Category		Amount		
Accommodations		\$265.00		
Meals & Incidentals		\$287.20		
Travel		\$29.61		
Expense Type		Expense Date	Amount	Airfare From
Incidental Expenses		03-SEP-2024	\$3.07	
Incidental Expenses		03-SEP-2024	\$21.93	
Per Diem (NL)		03-SEP-2024	\$230.00	
Per Diem (NL)		03-SEP-2024	\$32.20	
Private Accom (Island)		03-SEP-2024	\$265.00	
Taxi		04-SEP-2024	\$3.64	
Taxi		04-SEP-2024	\$25.97	
		03-SEP-2024		

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Travel Claim Details		Amount	\$662.64	
Reference ID	TCMS1256008	Depart Date		
Transaction Date	16-SEP-2024	Return Date		
Recap #	V1220251000967			
Purpose	Ministerial Business			
Category		Amount		
Accommodations		\$318.00		
Meals & Incidentals		\$344.64		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Incidental Expenses	16-SEP-2024	\$3.68		
Incidental Expenses	16-SEP-2024	\$26.32		
Per Diem (NL)	16-SEP-2024	\$276.00		
Per Diem (NL)	16-SEP-2024	\$38.64		
Private Accom (Island)	16-SEP-2024	\$318.00		
	16-SEP-2024			

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Travel Claim Details		Amount	\$14.01
Reference ID	TCMS1256013	Depart Date	
Transaction Date	28-AUG-2024	Return Date	
Recap #	V2720251000486		
Purpose	Ministerial Business		
Category		Amount	
Travel		\$14.01	
Expense Type		Expense Date	Amount
Gas		28-AUG-2024	\$1.72
Gas		28-AUG-2024	\$12.29
		28-AUG-2024	

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Travel Claim Details		Amount	\$84.03
Reference ID	TCMS1256012	Depart Date	
Transaction Date	02-AUG-2024	Return Date	
Recap #	V2720251000487		
Purpose	Ministerial Business		
Category		Amount	
Travel		\$84.03	
Expense Type	Expense Date	Amount	Airfare From
Gas	02-AUG-2024	\$73.71	
Gas	02-AUG-2024	\$10.32	
	02-AUG-2024		

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Travel Claim Details		Amount	\$2,432.73	
Reference ID	TCMS1256040	Depart Date		
Transaction Date	06-OCT-2024	Return Date		
Recap #	V2720251000500			
Purpose	Ministerial Business			
Category		Amount		
Accommodations		\$318.00		
Meals & Incidental		\$351.84		
Travel		\$1,762.89		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	06-OCT-2024	\$152.37	St John's	Blanc Sablon
Airfare	06-OCT-2024	\$1,088.39	St John's	Blanc Sablon
Car Rental	06-OCT-2024	\$294.87		
Car Rental	06-OCT-2024	\$41.28		
Dinner (NL)	08-OCT-2024	\$3.20		
Dinner (NL)	08-OCT-2024	\$22.84		
Gas	08-OCT-2024	\$5.77		
Gas	08-OCT-2024	\$41.23		
Gas	08-OCT-2024	\$46.30		
Gas	08-OCT-2024	\$6.48		
Incidental Expenses	08-OCT-2024	\$3.68		
Incidental Expenses	08-OCT-2024	\$26.32		
Lunch (NL)	06-OCT-2024	\$14.74		
Lunch (NL)	06-OCT-2024	\$2.06		
Lunch (NL)	08-OCT-2024	\$14.74		
Lunch (NL)	08-OCT-2024	\$2.06		
Parking	06-OCT-2024	\$6.63		
Parking	06-OCT-2024	\$47.37		
Per Diem (NL)	09-OCT-2024	\$230.00		
Per Diem (NL)	09-OCT-2024	\$32.20		
Private Accom (Island)	08-OCT-2024	\$318.00		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	09-OCT-2024	\$28.25		
Taxi	09-OCT-2024	\$3.95		
	06-OCT-2024			

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Travel Claim Details		Amount	\$4,055.28	
Reference ID	TCMS1256190	Depart Date		
Transaction Date	29-SEP-2024	Return Date		
Recap #	V1220251001047			
Purpose	Ministerial Business			
Category		Amount		
Accommodations		\$2,466.79		
Meals & Incidentals		\$1,297.39		
Travel		\$291.10		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	29-SEP-2024	\$2,117.36		
Accommodations	29-SEP-2024	\$296.43		
Breakfast (NL)	29-SEP-2024	\$8.42		
Breakfast (NL)	29-SEP-2024	\$1.18		
Dinner (Canada)	29-SEP-2024	\$24.89		
Dinner (Canada)	29-SEP-2024	\$3.49		
Dinner (Canada)	04-OCT-2024	\$24.89		
Dinner (Canada)	04-OCT-2024	\$3.49		
Incidental Expenses	29-SEP-2024	\$30.70		
Incidental Expenses	29-SEP-2024	\$4.30		
Lunch (Canada)	29-SEP-2024	\$2.42		
Lunch (Canada)	29-SEP-2024	\$17.26		
Other Modes of Travel	29-SEP-2024	\$38.35		
Other Modes of Travel	29-SEP-2024	\$5.37		
Per Diem (NL)	05-OCT-2024	\$6.44		
Per Diem (NL)	05-OCT-2024	\$46.00		
Private Accom (Island)	05-OCT-2024	\$53.00		
Special Meal Rate	30-SEP-2024	\$30.68		
Special Meal Rate	30-SEP-2024	\$219.12		
Special Meal Rate	01-OCT-2024	\$30.39		
Special Meal Rate	01-OCT-2024	\$217.06		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Special Meal Rate	02-OCT-2024	\$216.84		
Special Meal Rate	02-OCT-2024	\$30.36		
Special Meal Rate	03-OCT-2024	\$217.39		
Special Meal Rate	03-OCT-2024	\$30.43		
Special Meal Rate	04-OCT-2024	\$75.05		
Special Meal Rate	04-OCT-2024	\$10.51		
Special Meal Rate	04-OCT-2024	\$5.66		
Special Meal Rate	04-OCT-2024	\$40.42		
Taxi	29-SEP-2024	\$5.16		
Taxi	29-SEP-2024	\$36.82		
Taxi	03-OCT-2024	\$7.02		
Taxi	03-OCT-2024	\$50.14		
Taxi	03-OCT-2024	\$43.65		
Taxi	03-OCT-2024	\$6.11		
Taxi	03-OCT-2024	\$48.05		
Taxi	03-OCT-2024	\$6.73		
Taxi	05-OCT-2024	\$5.37		
Taxi	05-OCT-2024	\$38.33		
	29-SEP-2024			

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Travel Claim Details		Amount	\$5,935.03	
Reference ID	TCMS1259277	Depart Date		
Transaction Date	14-OCT-2024	Return Date		
Recap #	V1220251001175			
Purpose	Ministerial Business			
Category		Amount		
Accommodations		\$3,702.13		
Meals & Incidentals		\$1,899.72		
Travel		\$333.18		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	15-OCT-2024	\$454.65		
Accommodations	15-OCT-2024	\$3,247.48		
Breakfast (NL)	14-OCT-2024	\$8.42		
Breakfast (NL)	14-OCT-2024	\$1.18		
Dinner (Canada)	14-OCT-2024	\$24.89		
Dinner (Canada)	14-OCT-2024	\$3.49		
Dinner (Canada)	20-OCT-2024	\$24.89		
Dinner (Canada)	20-OCT-2024	\$3.49		
Entertainment	18-OCT-2024	\$48.18		
Entertainment	18-OCT-2024	\$344.11		
Incidental Expenses	14-OCT-2024	\$30.70		
Incidental Expenses	14-OCT-2024	\$4.30		
Lunch (Canada)	20-OCT-2024	\$17.26		
Lunch (Canada)	20-OCT-2024	\$2.42		
Lunch (NL)	14-OCT-2024	\$2.06		
Lunch (NL)	14-OCT-2024	\$14.74		
Special Meal Rate	15-OCT-2024	\$247.82		
Special Meal Rate	15-OCT-2024	\$34.70		
Special Meal Rate	16-OCT-2024	\$251.89		
Special Meal Rate	16-OCT-2024	\$35.26		
Special Meal Rate	17-OCT-2024	\$249.94		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Special Meal Rate	17-OCT-2024	\$34.99		
Special Meal Rate	18-OCT-2024	\$160.58		
Special Meal Rate	18-OCT-2024	\$22.48		
Special Meal Rate	19-OCT-2024	\$250.88		
Special Meal Rate	19-OCT-2024	\$35.12		
Special Meal Rate	20-OCT-2024	\$40.29		
Special Meal Rate	20-OCT-2024	\$5.64		
Taxi	14-OCT-2024	\$5.05		
Taxi	14-OCT-2024	\$36.06		
Taxi	19-OCT-2024	\$217.11		
Taxi	19-OCT-2024	\$30.40		
Taxi	20-OCT-2024	\$39.09		
Taxi	20-OCT-2024	\$5.47		
	14-OCT-2024			

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Travel Claim Details		Amount	\$3,812.00	
Reference ID	TCMS1259465	Depart Date		
Transaction Date	20-OCT-2024	Return Date		
Recap #	V2720251000572			
Purpose	Ministerial Business			
Category		Amount		
Accommodations		\$793.35		
Meals & Incidental		\$548.00		
Travel		\$2,470.65		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	28-OCT-2024	\$32.34		
Accommodations	28-OCT-2024	\$231.01		
Airfare	25-OCT-2024	\$1,542.95	St John's	Goose Bay
Airfare	25-OCT-2024	\$216.01	St John's	Goose Bay
Breakfast (NL)	25-OCT-2024	\$1.18		
Breakfast (NL)	25-OCT-2024	\$8.42		
Car Rental	25-OCT-2024	\$44.32		
Car Rental	25-OCT-2024	\$316.56		
Dinner (NL)	28-OCT-2024	\$22.84		
Dinner (NL)	28-OCT-2024	\$3.20		
Dinner (NL)	31-OCT-2024	\$22.84		
Dinner (NL)	31-OCT-2024	\$3.20		
Gas	26-OCT-2024	\$15.47		
Gas	26-OCT-2024	\$110.53		
Gas	28-OCT-2024	\$32.28		
Gas	28-OCT-2024	\$4.52		
Gas	29-OCT-2024	\$88.08		
Gas	29-OCT-2024	\$12.33		
Incidental Expenses	21-OCT-2024	\$2.46		
Incidental Expenses	21-OCT-2024	\$17.54		
Incidental Expenses	28-OCT-2024	\$3.68		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Incidental Expenses	28-OCT-2024	\$26.32		
Lunch (NL)	25-OCT-2024	\$14.74		
Lunch (NL)	25-OCT-2024	\$2.06		
Per Diem (NL)	21-OCT-2024	\$25.76		
Per Diem (NL)	21-OCT-2024	\$184.00		
Per Diem (NL)	29-OCT-2024	\$92.00		
Per Diem (NL)	29-OCT-2024	\$12.88		
Per Diem (NL)	01-NOV-2024	\$12.88		
Per Diem (NL)	01-NOV-2024	\$92.00		
Private Accom (Island)	20-OCT-2024	\$265.00		
Private Accom (Island)	29-OCT-2024	\$265.00		
Taxi	25-OCT-2024	\$4.90		
Taxi	25-OCT-2024	\$34.97		
Taxi	29-OCT-2024	\$5.86		
Taxi	29-OCT-2024	\$41.87		
	20-OCT-2024			

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Travel Claim Details		Amount	\$1,243.08	
Reference ID	TCMS1260196	Depart Date		
Transaction Date	14-NOV-2024	Return Date		
Recap #	V2720251000590			
Purpose	Ministerial Business			
Category		Amount		
Accommodations		\$286.35		
Meals & Incidental		\$106.11		
Travel		\$850.62		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	14-NOV-2024	\$251.18		
Accommodations	14-NOV-2024	\$35.17		
Airfare	14-NOV-2024	\$91.72	St John's	Goose Bay
Airfare	14-NOV-2024	\$655.16	St John's	Goose Bay
Breakfast (NL)	15-NOV-2024	\$8.42		
Breakfast (NL)	15-NOV-2024	\$1.18		
Car Rental	14-NOV-2024	\$7.84		
Car Rental	14-NOV-2024	\$56.02		
Dinner (NL)	14-NOV-2024	\$3.20		
Dinner (NL)	14-NOV-2024	\$22.84		
Entertainment	15-NOV-2024	\$5.98		
Entertainment	15-NOV-2024	\$42.69		
Incidental Expenses	14-NOV-2024	\$4.39		
Incidental Expenses	14-NOV-2024	\$0.61		
Lunch (NL)	15-NOV-2024	\$2.06		
Lunch (NL)	15-NOV-2024	\$14.74		
Taxi	14-NOV-2024	\$4.90		
Taxi	14-NOV-2024	\$34.98		
		14-NOV-2024		

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Travel Claim Details		Amount	\$239.52
Reference ID	TCMS1260713	Depart Date	
Transaction Date	20-NOV-2024	Return Date	
Recap #	V2720251000608		
Purpose	Ministerial Business		
Category		Amount	
Meals & Incidentals		\$239.52	
Expense Type	Expense Date	Amount	Airfare From
Entertainment	20-NOV-2024	\$210.11	
Entertainment	20-NOV-2024	\$29.41	
	20-NOV-2024		

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## Other Transaction(s) Details

Source	Transaction Date	Description	Amount
TCMS1261520	02-OCT-2024	Conference Registration for 2024 Arctic Circle Assembly Meeting Reykjavik, Iceland Oct 17-19, 2024.	\$1,455.56
Conference Registration for 2024 Arctic Circle Assembly Meeting Reykjavik, Iceland Oct 17-19, 2024.			
		<b>Total</b>	<b>\$1,455.56</b>