

Expenses Detail Report

Name **Honourable Paul Pike**
Department **Municipal Affairs and Community Engagement**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1279297	28-MAY-2025	Departmental/Ministerial Business	10-JUN-2025	\$587.76
TCMS1279557	04-JUN-2025	Departmental/Ministerial Business	27-JUN-2025	\$1,488.68
TCMS1280462	20-JUN-2025	Attend PTOC Conference In New Brunswick	11-JUL-2025	\$2,688.85
TCMS1282877	03-JUL-2025	Departmental/Ministerial Business St. John's & Bishop's Falls	12-AUG-2025	\$1,477.08
TCMS1285755	28-JUL-2025	Departmental/Ministerial Business	12-AUG-2025	\$657.46
TCMS1287397	05-AUG-2025	Departmental/Ministerial Business	04-SEP-2025	\$2,652.51
TCMS1287802	19-AUG-2025	Departmental/Ministerial Business in St. John's & Labrador	11-SEP-2025	\$3,452.30
TCMS1289975	04-SEP-2025	Departmental/Ministerial Business in St. John's & Gander	24-SEP-2025	\$1,718.40
TCMS1293353	19-OCT-2025	Departmental/Ministerial Business in St. John's	27-OCT-2025	\$566.42
			Total	\$15,289.46

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Travel Claim Details			Amount	\$587.76	
Reference ID	TCMS1279297		Depart Date		
Transaction Date	28-MAY-2025		Return Date		
Recap #	V1720261000431				
Purpose	Departmental/Ministerial Business				
Category				Amount	
Accommodations				\$106.00	
Meals & Incidentals				\$121.68	
Travel				\$360.08	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	29-MAY-2025	\$16.84			
Breakfast (NL)	29-MAY-2025	\$2.36			
Dinner (NL)	28-MAY-2025	\$45.68			
Dinner (NL)	28-MAY-2025	\$6.40			
Lunch (NL)	28-MAY-2025	\$44.21			
Lunch (NL)	28-MAY-2025	\$6.19			
Minister Mileage	28-MAY-2025	\$11.45	Confederation Bldg.	Manuels	
Minister Mileage	28-MAY-2025	\$1.60	Confederation Bldg.	Manuels	
Minister Mileage	28-MAY-2025	\$1.60	Manuels	Confederation Bldg.	
Minister Mileage	28-MAY-2025	\$11.45	Manuels	Confederation Bldg.	
Minister Mileage	28-MAY-2025	\$17.30	St. Lawrence	Manuels	
Minister Mileage	28-MAY-2025	\$123.59	St. Lawrence	Manuels	
Minister Mileage	29-MAY-2025	\$1.60	Confederation Bldg.	Manuels	
Minister Mileage	29-MAY-2025	\$11.45	Manuels	St. John's	
Minister Mileage	29-MAY-2025	\$1.60	Manuels	St. John's	
Minister Mileage	29-MAY-2025	\$11.45	Confederation Bldg.	Manuels	
Minister Mileage	30-MAY-2025	\$123.59	Manuels	St. Lawrence	
Minister Mileage	30-MAY-2025	\$17.30	Manuels	St. Lawrence	
Minister Mileage	30-MAY-2025	\$1.60	Confederation	Manuels	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	30-MAY-2025	\$11.45	Bldg. Confederation Bldg.	Manuels
Minister Mileage	30-MAY-2025	\$1.60	Manuels	Confederation Bldg.
Minister Mileage	30-MAY-2025	\$11.45	Manuels	Confederation Bldg.
Private Accom (Island)	28-MAY-2025	\$106.00		
	28-MAY-2025			

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Travel Claim Details			Amount	\$1,488.68	
Reference ID	TCMS1279557	Depart Date			
Transaction Date	04-JUN-2025	Return Date			
Recap #	V1720261000471				
Purpose	Departmental/Ministerial Business				
Category			Amount		
Accommodations			\$318.00		
Meals & Incidentals			\$305.04		
Travel			\$865.64		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	05-JUN-2025	\$1.18			
Breakfast (NL)	05-JUN-2025	\$8.42			
Breakfast (NL)	13-JUN-2025	\$8.42			
Breakfast (NL)	13-JUN-2025	\$1.18			
Breakfast (NL)	19-JUN-2025	\$8.42			
Breakfast (NL)	19-JUN-2025	\$1.18			
Dinner (NL)	04-JUN-2025	\$22.84			
Dinner (NL)	04-JUN-2025	\$3.20			
Dinner (NL)	10-JUN-2025	\$22.84			
Dinner (NL)	10-JUN-2025	\$3.20			
Dinner (NL)	18-JUN-2025	\$6.40			
Dinner (NL)	18-JUN-2025	\$45.68			
Lunch (NL)	04-JUN-2025	\$4.13			
Lunch (NL)	04-JUN-2025	\$29.47			
Lunch (NL)	18-JUN-2025	\$29.47			
Lunch (NL)	18-JUN-2025	\$4.13			
Minister Mileage	04-JUN-2025	\$124.25	St. Lawrence	Manuels	
Minister Mileage	04-JUN-2025	\$1.61	Manuels	Confederation Bldg.	
Minister Mileage	04-JUN-2025	\$17.39	St. Lawrence	Manuels	
Minister Mileage	04-JUN-2025	\$1.61	Confederation Bldg.	Manuels	
Minister Mileage		\$11.51	Confederation	Manuels	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	04-JUN-2025		Bldg.	
Minister Mileage	04-JUN-2025	\$11.51	Manuels	Confederation Bldg.
Minister Mileage	05-JUN-2025	\$1.61	Manuels	Confederation Bldg.
Minister Mileage	05-JUN-2025	\$124.25	Manuels	St. Lawrence
Minister Mileage	05-JUN-2025	\$17.39	Manuels	St. Lawrence
Minister Mileage	05-JUN-2025	\$11.51	Confederation Bldg.	Manuels
Minister Mileage	05-JUN-2025	\$1.61	Confederation Bldg.	Manuels
Minister Mileage	05-JUN-2025	\$11.51	Manuels	Confederation Bldg.
Minister Mileage	10-JUN-2025	\$11.51	Confederation Bldg.	Manuels
Minister Mileage	10-JUN-2025	\$1.61	Confederation Bldg.	Manuels
Minister Mileage	10-JUN-2025	\$11.51	Manuels	Confederation Bldg.
Minister Mileage	10-JUN-2025	\$1.61	Manuels	Confederation Bldg.
Minister Mileage	10-JUN-2025	\$124.25	St. Lawrence	Manuels
Minister Mileage	10-JUN-2025	\$17.39	St. Lawrence	Manuels
Minister Mileage	11-JUN-2025	\$11.51	Confederation Bldg.	Manuels
Minister Mileage	11-JUN-2025	\$1.61	Confederation Bldg.	Manuels
Minister Mileage	11-JUN-2025	\$11.51	Manuels	Confederation Bldg.
Minister Mileage	11-JUN-2025	\$1.61	Manuels	Confederation Bldg.
Minister Mileage	12-JUN-2025	\$11.51	Manuels	Confederation Bldg.
Minister Mileage	12-JUN-2025	\$1.61	Manuels	Confederation Bldg.
Minister Mileage	12-JUN-2025	\$11.51	Confederation Bldg.	Manuels
Minister Mileage	12-JUN-2025	\$1.61	Confederation Bldg.	Manuels

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	13-JUN-2025	\$124.25	Manuels	St. Lawrence
Minister Mileage	13-JUN-2025	\$17.39	Manuels	St. Lawrence
Minister Mileage	18-JUN-2025	\$17.39	St. Lawrence	Manuels
Minister Mileage	18-JUN-2025	\$124.25	St. Lawrence	Manuels
Minister Mileage	19-JUN-2025	\$11.51	Manuels	Confederation Bldg.
Minister Mileage	19-JUN-2025	\$1.61	Manuels	Confederation Bldg.
Minister Mileage	19-JUN-2025	\$11.51	Confederation Bldg.	Manuels
Minister Mileage	19-JUN-2025	\$1.61	Confederation Bldg.	Manuels
Per Diem (NL)	11-JUN-2025	\$92.00		
Per Diem (NL)	11-JUN-2025	\$12.88		
Private Accom (Island)	04-JUN-2025	\$53.00		
Private Accom (Island)	10-JUN-2025	\$159.00		
Private Accom (Island)	18-JUN-2025	\$106.00		
	04-JUN-2025			

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Travel Claim Details			Amount	\$2,688.85	
Reference ID	TCMS1280462	Depart Date			
Transaction Date	20-JUN-2025	Return Date			
Recap #	V1720261000512				
Purpose	Attend PTOC Conference In New Brunswick				
Category			Amount		
Accommodations			\$734.60		
Meals & Incidentals			\$335.08		
Travel			\$1,619.17		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	24-JUN-2025	\$51.16			
Accommodations	24-JUN-2025	\$365.44			
Airfare	24-JUN-2025	\$886.78	St John's	Saint John	
Airfare	24-JUN-2025	\$124.15	St John's	Saint John	
Airfare	26-JUN-2025	\$12.78	Saint John	Halifax	
Airfare	26-JUN-2025	\$91.25	Saint John	Halifax	
Breakfast (NL)	24-JUN-2025	\$1.18			
Breakfast (NL)	24-JUN-2025	\$8.42			
Breakfast (NL)	28-JUN-2025	\$1.18			
Breakfast (NL)	28-JUN-2025	\$8.42			
Car Rental	24-JUN-2025	\$153.07			
Car Rental	24-JUN-2025	\$21.43			
Dinner (Canada)	24-JUN-2025	\$24.89			
Dinner (Canada)	24-JUN-2025	\$3.49			
Dinner (Canada)	26-JUN-2025	\$24.89			
Dinner (Canada)	26-JUN-2025	\$3.49			
Gas	26-JUN-2025	\$1.10			
Gas	26-JUN-2025	\$7.85			
Incidental Expenses	24-JUN-2025	\$1.23			
Incidental Expenses	24-JUN-2025	\$8.77			
Lunch (Canada)	24-JUN-2025	\$17.26			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (Canada)	24-JUN-2025	\$2.42		
Lunch (Canada)	26-JUN-2025	\$17.26		
Lunch (Canada)	26-JUN-2025	\$2.42		
Minister Mileage	20-JUN-2025	\$11.51	Manuels	Confederation Bldg.
Minister Mileage	20-JUN-2025	\$1.61	Manuels	Confederation Bldg.
Minister Mileage	20-JUN-2025	\$11.51	Confederation Bldg.	Manuels
Minister Mileage	20-JUN-2025	\$1.61	Confederation Bldg.	Manuels
Minister Mileage	24-JUN-2025	\$11.51	Manuels	St. John's Airport
Minister Mileage	24-JUN-2025	\$1.61	Manuels	St. John's Airport
Minister Mileage	26-JUN-2025	\$1.61	St. John's Airport	Manuels
Minister Mileage	26-JUN-2025	\$11.51	St. John's Airport	Manuels
Minister Mileage	27-JUN-2025	\$1.61	Confederation Bldg.	Manuels
Minister Mileage	27-JUN-2025	\$1.61	Manuels	Confederation Bldg.
Minister Mileage	27-JUN-2025	\$11.51	Manuels	Confederation Bldg.
Minister Mileage	27-JUN-2025	\$11.51	Confederation Bldg.	Manuels
Minister Mileage	28-JUN-2025	\$124.25	Manuels	St. Lawrence
Minister Mileage	28-JUN-2025	\$17.39	Manuels	St. Lawrence
Parking	24-JUN-2025	\$31.58		
Parking	24-JUN-2025	\$4.42		
Per Diem (NL)	20-JUN-2025	\$138.00		
Per Diem (NL)	20-JUN-2025	\$19.32		
Per Diem (NL)	27-JUN-2025	\$46.00		
Per Diem (NL)	27-JUN-2025	\$6.44		
Private Accom (Island)	20-JUN-2025	\$212.00		
Private Accom (Island)	26-JUN-2025	\$106.00		
Travel Agency Fees	24-JUN-2025	\$28.25		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Travel Agency Fees	24-JUN-2025	\$3.95		
Travel Agency Fees	26-JUN-2025	\$28.25		
Travel Agency Fees	26-JUN-2025	\$3.95		
	20-JUN-2025			

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Travel Claim Details			Amount	\$1,477.08	
Reference ID	TCMS1282877		Depart Date		
Transaction Date	03-JUL-2025		Return Date		
Recap #	V1720261000563				
Purpose	Departmental/Ministerial Business St. John's & Bisho[p's Falls				
Category			Amount		
Accommodations			\$556.70		
Meals & Incidentals			\$121.68		
Travel			\$798.70		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	10-JUL-2025	\$30.93			
Accommodations	10-JUL-2025	\$220.92			
Accommodations	11-JUL-2025	\$220.92			
Accommodations	11-JUL-2025	\$30.93			
Breakfast (NL)	12-JUL-2025	\$1.18			
Breakfast (NL)	12-JUL-2025	\$8.42			
Dinner (NL)	03-JUL-2025	\$3.20			
Dinner (NL)	03-JUL-2025	\$22.84			
Lunch (NL)	04-JUL-2025	\$2.06			
Lunch (NL)	04-JUL-2025	\$14.74			
Lunch (NL)	10-JUL-2025	\$2.06			
Lunch (NL)	10-JUL-2025	\$14.74			
Minister Mileage	03-JUL-2025	\$17.48	St. Lawrence	Manuels	
Minister Mileage	03-JUL-2025	\$124.86	St. Lawrence	Manuels	
Minister Mileage	04-JUL-2025	\$159.09	St. John's	St. Lawrence	
Minister Mileage	04-JUL-2025	\$22.27	St. John's	St. Lawrence	
Minister Mileage	04-JUL-2025	\$1.62	Manuels	Confederation Bldg.	
Minister Mileage	04-JUL-2025	\$11.56	Manuels	Confederation Bldg.	
Minister Mileage	10-JUL-2025	\$202.55	St. Lawrence	Bishop's Falls	
Minister Mileage	10-JUL-2025	\$28.36	St. Lawrence	Bishop's Falls	
Minister Mileage		\$28.36	Bishop's Falls	St. Lawrence	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	12-JUL-2025			
Minister Mileage	12-JUL-2025	\$202.55	Bishop's Falls	St. Lawrence
Per Diem (NL)	11-JUL-2025	\$46.00		
Per Diem (NL)	11-JUL-2025	\$6.44		
Private Accom (Island)	03-JUL-2025	\$53.00		
	03-JUL-2025			

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Travel Claim Details			Amount	\$657.46
Reference ID	TCMS1285755	Depart Date		
Transaction Date	28-JUL-2025	Return Date		
Recap #	V1720261000564			
Purpose	Departmental/Ministerial Business			
Category				Amount
Accommodations				\$53.00
Meals & Incidentals				\$69.24
Travel				\$420.22
Other Expenses				\$115.00
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	29-JUL-2025	\$8.42		
Breakfast (NL)	29-JUL-2025	\$1.18		
Dinner (NL)	28-JUL-2025	\$3.20		
Dinner (NL)	28-JUL-2025	\$22.84		
Gen. Purchase Serv.	28-JUL-2025	\$14.12		
Gen. Purchase Serv.	28-JUL-2025	\$100.88		
Lunch (NL)	28-JUL-2025	\$2.06		
Lunch (NL)	28-JUL-2025	\$14.74		
Lunch (NL)	29-JUL-2025	\$14.74		
Lunch (NL)	29-JUL-2025	\$2.06		
Minister Mileage	28-JUL-2025	\$22.21	Confederation Bldg.	St. Lawrence
Minister Mileage	28-JUL-2025	\$158.62	Confederation Bldg.	St. Lawrence
Minister Mileage	28-JUL-2025	\$11.56	Confederation Bldg.	Manuels
Minister Mileage	28-JUL-2025	\$1.62	Confederation Bldg.	Manuels
Minister Mileage	28-JUL-2025	\$158.62	St. Lawrence	Confederation Bldg.
Minister Mileage	28-JUL-2025	\$22.21	St. Lawrence	Confederation Bldg.
Minister Mileage	29-JUL-2025	\$11.56	Manuels	Confederation Bldg.
Minister Mileage	29-JUL-2025	\$1.62	Manuels	Confederation

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Private Accom (Island)	28-JUL-2025	\$53.00		Bldg.
Travel Agency Fees	28-JUL-2025	\$3.95		
Travel Agency Fees	28-JUL-2025	\$28.25		
	28-JUL-2025			

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Travel Claim Details			Amount	\$2,652.51
Reference ID	TCMS1287397	Depart Date		
Transaction Date	05-AUG-2025	Return Date		
Recap #	V1720261000618			
Purpose	Departmental/Ministerial Business			
Category			Amount	
Accommodations			\$212.00	
Meals & Incidentals			\$226.56	
Travel			\$2,213.95	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	10-AUG-2025	\$167.77	St John's	Blanc Sablon
Airfare	10-AUG-2025	\$1,198.34	St John's	Blanc Sablon
Breakfast (NL)	06-AUG-2025	\$16.84		
Breakfast (NL)	06-AUG-2025	\$2.36		
Breakfast (NL)	12-AUG-2025	\$16.84		
Breakfast (NL)	12-AUG-2025	\$2.36		
Dinner (NL)	05-AUG-2025	\$6.40		
Dinner (NL)	05-AUG-2025	\$45.68		
Dinner (NL)	11-AUG-2025	\$45.68		
Dinner (NL)	11-AUG-2025	\$6.40		
Lunch (NL)	05-AUG-2025	\$6.19		
Lunch (NL)	05-AUG-2025	\$44.21		
Lunch (NL)	12-AUG-2025	\$4.13		
Lunch (NL)	12-AUG-2025	\$29.47		
Minister Mileage	05-AUG-2025	\$22.17	St. Lawrence	Confederation Bldg.
Minister Mileage	05-AUG-2025	\$158.32	St. Lawrence	Confederation Bldg.
Minister Mileage	05-AUG-2025	\$1.62	Confederation Bldg.	Manuels
Minister Mileage	05-AUG-2025	\$11.54	Confederation Bldg.	Manuels
Minister Mileage	06-AUG-2025	\$11.54	Manuels	Confederation Bldg.

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Minister Mileage	06-AUG-2025	\$1.62	Manuels	Confederation Bldg.
Minister Mileage	06-AUG-2025	\$11.54	Confederation Bldg.	Manuels
Minister Mileage	06-AUG-2025	\$1.62	Confederation Bldg.	Manuels
Minister Mileage	07-AUG-2025	\$22.23	Confederation Bldg.	St. Lawrence
Minister Mileage	07-AUG-2025	\$158.78	Confederation Bldg.	St. Lawrence
Minister Mileage	07-AUG-2025	\$11.54	Manuels	Confederation Bldg.
Minister Mileage	07-AUG-2025	\$1.62	Manuels	Confederation Bldg.
Minister Mileage	11-AUG-2025	\$22.23	St. Lawrence	Manuels
Minister Mileage	11-AUG-2025	\$158.78	St. Lawrence	Manuels
Minister Mileage	12-AUG-2025	\$11.54	Confederation Bldg.	Manuels
Minister Mileage	12-AUG-2025	\$1.62	Confederation Bldg.	Manuels
Minister Mileage	12-AUG-2025	\$11.54	Manuels	Confederation Bldg.
Minister Mileage	12-AUG-2025	\$1.62	Manuels	Confederation Bldg.
Minister Mileage	13-AUG-2025	\$158.78	Confederation Bldg.	St. Lawrence
Minister Mileage	13-AUG-2025	\$22.23	Confederation Bldg.	St. Lawrence
Minister Mileage	13-AUG-2025	\$1.62	Manuels	Confederation Bldg.
Minister Mileage	13-AUG-2025	\$11.54	Manuels	Confederation Bldg.
Private Accom (Island)	05-AUG-2025	\$106.00		
Private Accom (Island)	11-AUG-2025	\$106.00		
Travel Agency Fees	10-AUG-2025	\$28.25		
Travel Agency Fees	10-AUG-2025	\$3.95		
	05-AUG-2025			

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Travel Claim Details			Amount	\$3,452.30	
Reference ID	TCMS1287802	Depart Date			
Transaction Date	19-AUG-2025	Return Date			
Recap #	V1720261000647				
Purpose	Departmental/Ministerial Business in St. John's & Labrador				
Category				Amount	
Accommodations				\$752.70	
Meals & Incidentals				\$360.28	
Travel				\$2,339.32	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	25-AUG-2025	\$28.10			
Accommodations	25-AUG-2025	\$200.75			
Accommodations	26-AUG-2025	\$25.28			
Accommodations	26-AUG-2025	\$180.57			
Airfare	25-AUG-2025	\$1,288.12	St John's	Goose Bay	
Airfare	25-AUG-2025	\$180.34	St John's	Goose Bay	
Breakfast (NL)	20-AUG-2025	\$25.26			
Breakfast (NL)	20-AUG-2025	\$3.54			
Breakfast (NL)	26-AUG-2025	\$1.18			
Breakfast (NL)	26-AUG-2025	\$8.42			
Breakfast (NL)	28-AUG-2025	\$1.18			
Breakfast (NL)	28-AUG-2025	\$8.42			
Breakfast (NL)	29-AUG-2025	\$8.42			
Breakfast (NL)	29-AUG-2025	\$1.18			
Dinner (NL)	19-AUG-2025	\$68.53			
Dinner (NL)	19-AUG-2025	\$9.59			
Dinner (NL)	26-AUG-2025	\$45.68			
Dinner (NL)	26-AUG-2025	\$6.40			
Dinner (NL)	28-AUG-2025	\$3.20			
Dinner (NL)	28-AUG-2025	\$22.84			
Incidental Expenses	25-AUG-2025	\$8.77			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Incidental Expenses	25-AUG-2025	\$1.23		
Lunch (NL)	20-AUG-2025	\$6.19		
Lunch (NL)	20-AUG-2025	\$44.21		
Lunch (NL)	27-AUG-2025	\$4.13		
Lunch (NL)	27-AUG-2025	\$29.47		
Minister Mileage	19-AUG-2025	\$152.32	St. Lawrence	Manuels
Minister Mileage	19-AUG-2025	\$21.33	St. Lawrence	Manuels
Minister Mileage	20-AUG-2025	\$1.49	Confederation Bldg.	Manuels
Minister Mileage	20-AUG-2025	\$1.49	Confederation Bldg.	Manuels
Minister Mileage	20-AUG-2025	\$10.61	Confederation Bldg.	Manuels
Minister Mileage	20-AUG-2025	\$10.61	Confederation Bldg.	Manuels
Minister Mileage	20-AUG-2025	\$1.49	Manuels	Confederation Bldg.
Minister Mileage	20-AUG-2025	\$10.61	Manuels	Confederation Bldg.
Minister Mileage	21-AUG-2025	\$1.49	Confederation Bldg.	Manuels
Minister Mileage	21-AUG-2025	\$10.61	Manuels	Confederation Bldg.
Minister Mileage	21-AUG-2025	\$1.49	Manuels	Confederation Bldg.
Minister Mileage	21-AUG-2025	\$10.61	Confederation Bldg.	Manuels
Minister Mileage	22-AUG-2025	\$22.23	Confederation Bldg.	St. Lawrence
Minister Mileage	22-AUG-2025	\$158.78	Confederation Bldg.	St. Lawrence
Minister Mileage	22-AUG-2025	\$1.49	Manuels	Confederation Bldg.
Minister Mileage	22-AUG-2025	\$10.61	Manuels	Confederation Bldg.
Minister Mileage	24-AUG-2025	\$21.33	St. Lawrence	Manuels
Minister Mileage	24-AUG-2025	\$152.32	St. Lawrence	Manuels
Minister Mileage		\$1.49	Manuels	Confederation

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Name Honourable Paul Pike

Department Municipal Affairs and Community Engagement

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	25-AUG-2025			Bldg.
Minister Mileage	25-AUG-2025	\$10.61	Manuels	Confederation Bldg.
Minister Mileage	28-AUG-2025	\$1.49	Manuels	Confederation Bldg.
Minister Mileage	28-AUG-2025	\$10.61	Confederation Bldg.	Manuels
Minister Mileage	28-AUG-2025	\$1.49	Confederation Bldg.	Manuels
Minister Mileage	28-AUG-2025	\$10.61	Manuels	Confederation Bldg.
Minister Mileage	29-AUG-2025	\$21.33	Manuels	St. Lawrence
Minister Mileage	29-AUG-2025	\$152.32	Manuels	St. Lawrence
Parking	25-AUG-2025	\$7.37		
Parking	25-AUG-2025	\$52.63		
Per Diem (NL)	25-AUG-2025	\$46.00		
Per Diem (NL)	25-AUG-2025	\$6.44		
Private Accom (Island)	19-AUG-2025	\$159.00		
Private Accom (Island)	24-AUG-2025	\$53.00		
Private Accom (Island)	27-AUG-2025	\$106.00		
	19-AUG-2025			

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Travel Claim Details			Amount	\$1,718.40	
Reference ID	TCMS1289975		Depart Date		
Transaction Date	04-SEP-2025		Return Date		
Recap #	V1720261000758				
Purpose	Departmental/Ministerial Business in St. John's & Gander				
Category			Amount		
Accommodations			\$401.75		
Meals & Incidentals			\$219.36		
Travel			\$1,097.29		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	10-SEP-2025	\$23.30			
Accommodations	10-SEP-2025	\$166.45			
Breakfast (NL)	05-SEP-2025	\$16.84			
Breakfast (NL)	05-SEP-2025	\$2.36			
Breakfast (NL)	10-SEP-2025	\$25.26			
Breakfast (NL)	10-SEP-2025	\$3.54			
Dinner (NL)	04-SEP-2025	\$45.68			
Dinner (NL)	04-SEP-2025	\$6.40			
Dinner (NL)	09-SEP-2025	\$3.20			
Dinner (NL)	09-SEP-2025	\$22.84			
Dinner (NL)	11-SEP-2025	\$22.84			
Dinner (NL)	11-SEP-2025	\$3.20			
Lunch (NL)	05-SEP-2025	\$14.74			
Lunch (NL)	05-SEP-2025	\$2.06			
Lunch (NL)	10-SEP-2025	\$44.21			
Lunch (NL)	10-SEP-2025	\$6.19			
Minister Mileage	04-SEP-2025	\$152.78	St. Lawrence	Manuels	
Minister Mileage	04-SEP-2025	\$21.39	St. Lawrence	Manuels	
Minister Mileage	05-SEP-2025	\$1.49	Confederation Bldg.	Manuels	
Minister Mileage	05-SEP-2025	\$10.65	Confederation Bldg.	Manuels	
Minister Mileage		\$1.49	Manuels	Confederation	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	05-SEP-2025			Bldg.
Minister Mileage	05-SEP-2025	\$10.65	Manuels	Confederation Bldg.
Minister Mileage	06-SEP-2025	\$21.39	Manuels	St. Lawrence
Minister Mileage	06-SEP-2025	\$152.78	Manuels	St. Lawrence
Minister Mileage	09-SEP-2025	\$152.78	St. Lawrence	Manuels
Minister Mileage	09-SEP-2025	\$21.39	St. Lawrence	Manuels
Minister Mileage	10-SEP-2025	\$154.64	Confederation Bldg.	Gander
Minister Mileage	10-SEP-2025	\$21.65	Confederation Bldg.	Gander
Minister Mileage	10-SEP-2025	\$10.65	Manuels	Confederation Bldg.
Minister Mileage	10-SEP-2025	\$1.49	Manuels	Confederation Bldg.
Minister Mileage	11-SEP-2025	\$147.69	Gander	Manuels
Minister Mileage	11-SEP-2025	\$20.68	Gander	Manuels
Minister Mileage	12-SEP-2025	\$159.26	Confederation Bldg.	St. Lawrence
Minister Mileage	12-SEP-2025	\$22.30	Confederation Bldg.	St. Lawrence
Minister Mileage	12-SEP-2025	\$1.49	Manuels	Confederation Bldg.
Minister Mileage	12-SEP-2025	\$10.65	Manuels	Confederation Bldg.
Private Accom (Island)	04-SEP-2025	\$106.00		
Private Accom (Island)	09-SEP-2025	\$53.00		
Private Accom (Island)	11-SEP-2025	\$53.00		
	04-SEP-2025			

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Travel Claim Details			Amount	\$566.42	
Reference ID	TCMS1293353	Depart Date			
Transaction Date	19-OCT-2025	Return Date			
Recap #	V1720261000904				
Purpose	Departmental/Ministerial Business in St. John's				
Category			Amount		
Accommodations			\$106.00		
Meals & Incidentals			\$88.08		
Travel			\$372.34		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	21-OCT-2025	\$1.18			
Breakfast (NL)	21-OCT-2025	\$8.42			
Dinner (NL)	19-OCT-2025	\$22.84			
Dinner (NL)	19-OCT-2025	\$3.20			
Minister Mileage	19-OCT-2025	\$152.67	St. Lawrence	Manuels	
Minister Mileage	19-OCT-2025	\$21.37	St. Lawrence	Manuels	
Minister Mileage	20-OCT-2025	\$1.49	Manuels	Confederation Bldg.	
Minister Mileage	20-OCT-2025	\$1.49	Confederation Bldg.	Manuels	
Minister Mileage	20-OCT-2025	\$10.64	Confederation Bldg.	Manuels	
Minister Mileage	20-OCT-2025	\$10.64	Manuels	Confederation Bldg.	
Minister Mileage	21-OCT-2025	\$152.67	Manuels	St. Lawrence	
Minister Mileage	21-OCT-2025	\$21.37	Manuels	St. Lawrence	
Per Diem (NL)	20-OCT-2025	\$6.44			
Per Diem (NL)	20-OCT-2025	\$46.00			
Private Accom (Island)	19-OCT-2025	\$106.00			
	19-OCT-2025				