

Expenses Detail Report

Name **Mr. Perry Trimper**
Department **Parliamentary Assistant to the Premier**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1271539	12-FEB-2025	Travel for meetings on behalf of Premier	02-APR-2025	\$1,953.93
				Total \$1,953.93

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Travel Claim Details		Amount	\$1,953.93	
Reference ID	TCMS1271539	Depart Date		
Transaction Date	12-FEB-2025	Return Date		
Recap #	V0320251004448			
Purpose	Travel for meetings on behalf of Premier			
Category		Amount		
Accommodations		\$53.00		
Meals & Incidental		\$148.12		
Travel		\$1,752.81		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	12-FEB-2025	\$1,279.65	Goose Bay	St John's
Airfare	12-FEB-2025	\$179.15	Goose Bay	St John's
Breakfast (NL)	13-FEB-2025	\$8.42		
Breakfast (NL)	13-FEB-2025	\$1.18		
Car Rental	12-FEB-2025	\$88.57		
Car Rental	12-FEB-2025	\$12.40		
Car Rental	13-FEB-2025	\$106.18		
Car Rental	13-FEB-2025	\$14.87		
Dinner (NL)	12-FEB-2025	\$68.53		
Dinner (NL)	12-FEB-2025	\$9.59		
Gas	13-FEB-2025	\$14.75		
Gas	13-FEB-2025	\$2.07		
Gas	14-FEB-2025	\$0.70		
Gas	14-FEB-2025	\$4.97		
Incidental Expenses	12-FEB-2025	\$8.77		
Incidental Expenses	12-FEB-2025	\$1.23		
Lunch (NL)	12-FEB-2025	\$44.21		
Lunch (NL)	12-FEB-2025	\$6.19		
Parking	12-FEB-2025	\$13.16		
Parking	12-FEB-2025	\$1.84		
Private Accom (Island)	12-FEB-2025	\$53.00		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Travel Agency Fees	12-FEB-2025	\$30.26		
Travel Agency Fees	12-FEB-2025	\$4.24		
	12-FEB-2025			