

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
TCMS1255627	03-AUG-2024	Travel on behalf of Premier for SEUS-CP	17-OCT-2024	\$3,340.20
TCMS1256880	13-SEP-2024	Travel on behalf of Premier to Gallipoli Battlefield	20-NOV-2024	\$2,755.72
TCMS1260455	13-NOV-2024	Travel to Wabush on behalf of Premier	29-NOV-2024	\$1,868.68
				Total \$7,964.60

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Travel Claim Details		Amount	\$3,340.20	
Reference ID	TCMS1255627	Depart Date		
Transaction Date	03-AUG-2024	Return Date		
Recap #	V0320251002177			
Purpose	Travel on behalf of Premier for SEUS-CP			
Category		Amount		
Accommodations		\$511.14		
Meals & Incidentals		\$74.98		
Travel		\$2,754.08		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	05-AUG-2024	\$38.35		
Accommodations	05-AUG-2024	\$273.91		
Accommodations	06-AUG-2024	\$24.42		
Accommodations	06-AUG-2024	\$174.46		
Airfare	03-AUG-2024	\$2,264.81	Goose Bay	Gulfport
Airfare	03-AUG-2024	\$317.07	Goose Bay	Gulfport
Breakfast (Canada)	05-AUG-2024	\$10.68		
Breakfast (Canada)	05-AUG-2024	\$1.50		
Dinner (NL)	04-AUG-2024	\$3.20		
Dinner (NL)	04-AUG-2024	\$22.84		
Incidental Expenses	05-AUG-2024	\$1.23		
Incidental Expenses	05-AUG-2024	\$8.77		
Lunch (US)	05-AUG-2024	\$26.76		
Parking	04-AUG-2024	\$17.54		
Parking	04-AUG-2024	\$2.46		
Taxi	06-AUG-2024	\$49.43		
Taxi	06-AUG-2024	\$6.92		
Taxi	07-AUG-2024	\$4.85		
Taxi	07-AUG-2024	\$34.65		
Travel Agency Fees	03-AUG-2024	\$6.92		
Travel Agency Fees	03-AUG-2024	\$49.43		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	03-AUG-2024			

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Travel Claim Details		Amount	\$2,755.72	
Reference ID	TCMS1256880	Depart Date		
Transaction Date	13-SEP-2024	Return Date		
Recap #	V0320251002615			
Purpose	Travel on behalf of Premier to Gallipoli Battlefield			
Category		Amount		
Travel		\$2,755.72		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	13-SEP-2024	\$2,346.68	Goose Bay	Istanbul, Turkey
Airfare	13-SEP-2024	\$328.54	Goose Bay	Istanbul, Turkey
Taxi	23-SEP-2024	\$4.10		
Taxi	23-SEP-2024	\$29.25		
Travel Agency Fees	13-SEP-2024	\$5.79		
Travel Agency Fees	13-SEP-2024	\$41.36		
	13-SEP-2024			

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Travel Claim Details		Amount	\$1,868.68	
Reference ID	TCMS1260455	Depart Date		
Transaction Date	13-NOV-2024	Return Date		
Recap #	V0320251002764			
Purpose	Travel to Wabush on behalf of Premier			
Category		Amount		
Meals & Incidentals		\$42.84		
Travel		\$1,825.84		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	13-NOV-2024	\$212.15	St John's	Wabush
Airfare	13-NOV-2024	\$1,515.36	St John's	Wabush
Dinner (NL)	13-NOV-2024	\$22.84		
Dinner (NL)	13-NOV-2024	\$3.20		
Lunch (NL)	13-NOV-2024	\$14.74		
Lunch (NL)	13-NOV-2024	\$2.06		
Taxi	13-NOV-2024	\$3.53		
Taxi	13-NOV-2024	\$30.77		
Taxi	13-NOV-2024	\$4.31		
Taxi	13-NOV-2024	\$25.22		
Travel Agency Fees	13-NOV-2024	\$30.26		
Travel Agency Fees	13-NOV-2024	\$4.24		
	13-NOV-2024			