

Expenses Detail Report

Name

Department

Mr. Perry Trimper

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			