

Expenses Detail Report

Name
Department

Honourable Scott Reid
Environment and Climate Change (from May 9, 2025)
Indigenous Affairs and Reconciliation

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1258632	29-OCT-2024	to attend Departmental/Ministerial Business	20-DEC-2024	\$841.35
TCMS1262793	09-DEC-2024	to attend Departmental/Ministerial Business	16-DEC-2024	\$716.82
TCMS1264741	29-DEC-2024	to attend Departmental/Ministerial Business	13-JAN-2025	\$510.17
TCMS1265463	10-JAN-2025	to attend Departmental/Ministerial Business	27-JAN-2025	\$865.52
TCMS1265773	16-JAN-2025	to attend Departmental/Ministerial Business	27-JAN-2025	\$661.88
TCMS1265815	20-JAN-2025	to attend Departmental/Ministerial Business	05-FEB-2025	\$1,541.62
TCMS1267833	27-JAN-2025	to attend Departmental/Ministerial Business	03-MAR-2025	\$2,516.40
TCMS1266778	28-JAN-2025	to attend Departmental/Ministerial Business	10-FEB-2025	\$1,311.28
TCMS1267828	28-JAN-2025	to attend Departmental/Ministerial Business	26-FEB-2025	\$146.60
TCMS1266057	04-FEB-2025	AFN Meeting/Registration	04-FEB-2025	\$500.00
TCMS1268590	16-FEB-2025	to attend Departmental/Ministerial Business	05-MAR-2025	\$581.90
TCMS1268941	19-FEB-2025	to attend Departmental/Ministerial Business	13-MAR-2025	\$3,549.13
TCMS1269486	19-FEB-2025	to attend Departmental/Ministerial Business	14-MAR-2025	\$1,908.54
TCMS1268683	20-FEB-2025	to attend Departmental/Ministerial Business	05-MAR-2025	\$1,159.11
TCMS1271686	14-MAR-2025	to attend Departmental/Ministerial Business	10-APR-2025	\$1,833.07
TCMS1272437	27-MAR-2025	to attend Departmental/Ministerial Business	03-APR-2025	\$1,069.41
TCMS1273736	27-MAR-2025	to attend Departmental/Ministerial Business	15-APR-2025	\$309.94
TCMS1273749	30-MAR-2025	to attend Departmental/Ministerial Business	15-APR-2025	\$268.07
TCMS1276289	30-APR-2025	to attend Departmental/Ministerial Business	16-MAY-2025	\$263.88
				Total \$20,554.69

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Travel Claim Details		Amount	\$716.82	
Reference ID	TCMS1262793	Depart Date		
Transaction Date	09-DEC-2024	Return Date		
Recap #	V0320251002994			
Purpose	to attend Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$159.00		
Meals & Incidentals		\$140.52		
Travel		\$417.30		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	12-DEC-2024	\$8.42		
Breakfast (NL)	12-DEC-2024	\$1.18		
Dinner (NL)	09-DEC-2024	\$3.20		
Dinner (NL)	09-DEC-2024	\$22.84		
Minister Mileage	09-DEC-2024	\$39.07	Stephenville - District	Corner Brook
Minister Mileage	09-DEC-2024	\$5.47	Stephenville - District	Corner Brook
Minister Mileage	10-DEC-2024	\$45.78	Corner Brook	Confederation Building
Minister Mileage	10-DEC-2024	\$326.98	Corner Brook	Confederation Building
Per Diem (NL)	10-DEC-2024	\$46.00		
Per Diem (NL)	10-DEC-2024	\$6.44		
Per Diem (NL)	11-DEC-2024	\$46.00		
Per Diem (NL)	11-DEC-2024	\$6.44		
Private Accom (Island)	09-DEC-2024	\$53.00		
Private Accom (Island)	10-DEC-2024	\$53.00		
Private Accom (Island)	11-DEC-2024	\$53.00		
	09-DEC-2024			

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Travel Claim Details		Amount	\$841.35	
Reference ID	TCMS1258632	Depart Date		
Transaction Date	29-OCT-2024	Return Date		
Recap #	V0320251003117			
Purpose	to attend Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$106.00		
Meals & Incidentals		\$130.92		
Travel		\$604.43		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	31-OCT-2024	\$463.49	St John's	Deer Lake
Airfare	31-OCT-2024	\$64.89	St John's	Deer Lake
Breakfast (NL)	31-OCT-2024	\$1.18		
Breakfast (NL)	31-OCT-2024	\$8.42		
Car Rental	31-OCT-2024	\$50.02		
Car Rental	31-OCT-2024	\$7.00		
Dinner (NL)	29-OCT-2024	\$22.84		
Dinner (NL)	29-OCT-2024	\$3.20		
Dinner (NL)	31-OCT-2024	\$3.20		
Dinner (NL)	31-OCT-2024	\$22.84		
Gas	03-NOV-2024	\$2.34		
Gas	03-NOV-2024	\$16.69		
Lunch (NL)	01-NOV-2024	\$14.74		
Lunch (NL)	01-NOV-2024	\$2.06		
Per Diem (NL)	30-OCT-2024	\$6.44		
Per Diem (NL)	30-OCT-2024	\$46.00		
Private Accom (Island)	29-OCT-2024	\$53.00		
Private Accom (Island)	30-OCT-2024	\$53.00		
	29-OCT-2024			

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Travel Claim Details		Amount	\$510.17	
Reference ID	TCMS1264741	Depart Date		
Transaction Date	29-DEC-2024	Return Date		
Recap #	V0320251003273			
Purpose	to attend Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$53.00		
Meals & Incidentals		\$52.44		
Travel		\$404.73		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	30-DEC-2024	\$1.18		
Breakfast (NL)	30-DEC-2024	\$8.42		
Dinner (NL)	29-DEC-2024	\$3.20		
Dinner (NL)	29-DEC-2024	\$22.84		
Lunch (NL)	29-DEC-2024	\$14.74		
Lunch (NL)	29-DEC-2024	\$2.06		
Minister Mileage	29-DEC-2024	\$326.98	Confederation Building	Corner Brook
Minister Mileage	29-DEC-2024	\$45.78	Confederation Building	Corner Brook
Minister Mileage	30-DEC-2024	\$28.04	Corner Brook	Stephenville - District
Minister Mileage	30-DEC-2024	\$3.93	Corner Brook	Stephenville - District
Private Accom (Island)	29-DEC-2024	\$53.00		
	29-DEC-2024			

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Travel Claim Details		Amount	\$661.88	
Reference ID	TCMS1265773	Depart Date		
Transaction Date	16-JAN-2025	Return Date		
Recap #	V0320251003466			
Purpose	to attend Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$164.17		
Meals & Incidentals		\$66.68		
Travel		\$431.03		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	16-JAN-2025	\$144.01		
Accommodations	16-JAN-2025	\$20.16		
Breakfast (NL)	17-JAN-2025	\$8.42		
Breakfast (NL)	17-JAN-2025	\$1.18		
Dinner (NL)	16-JAN-2025	\$22.84		
Dinner (NL)	16-JAN-2025	\$3.20		
Dinner (NL)	17-JAN-2025	\$3.20		
Dinner (NL)	17-JAN-2025	\$22.84		
Incidental Expenses	16-JAN-2025	\$0.61		
Incidental Expenses	16-JAN-2025	\$4.39		
Minister Mileage	16-JAN-2025	\$28.33	Confederation Building	Mt Peyton - GFW
Minister Mileage	16-JAN-2025	\$202.36	Confederation Building	Mt Peyton - GFW
Minister Mileage	17-JAN-2025	\$7.42	Mt Peyton - GFW	Bishop Falls Junction
Minister Mileage	17-JAN-2025	\$1.04	Mt Peyton - GFW	Bishop Falls Junction
Minister Mileage	17-JAN-2025	\$23.56	Bishop's Falls Junction	District
Minister Mileage	17-JAN-2025	\$168.32	Bishop's Falls Junction	District
		16-JAN-2025		

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Travel Claim Details		Amount	\$865.52	
Reference ID	TCMS1265463	Depart Date		
Transaction Date	10-JAN-2025	Return Date		
Recap #	V0320251003467			
Purpose	to attend Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$53.00		
Meals & Incidentals		\$398.57		
Travel		\$413.95		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	16-JAN-2025	\$1.18		
Breakfast (NL)	16-JAN-2025	\$8.42		
Entertainment	15-JAN-2025	\$275.53		
Entertainment	15-JAN-2025	\$38.57		
Lunch (NL)	15-JAN-2025	\$2.06		
Lunch (NL)	15-JAN-2025	\$14.74		
Lunch (NL)	16-JAN-2025	\$2.06		
Lunch (NL)	16-JAN-2025	\$14.74		
Minister Mileage	15-JAN-2025	\$363.11	District	Confederation Building
Minister Mileage	15-JAN-2025	\$50.84	District	Confederation Building
Private Accom (Island)	15-JAN-2025	\$53.00		
Working/Office Lunch	10-JAN-2025	\$36.20		
Working/Office Lunch	10-JAN-2025	\$5.07		
		10-JAN-2025		

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Travel Claim Details		Amount	\$500.00	
Reference ID	TCMS1266057	Depart Date		
Transaction Date	04-FEB-2025	Return Date		
Recap #	V0320251003621			
Purpose	AFN Meeting/Registration			
Category		Amount		
Other Expenses		\$500.00		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Conference/Reg. Fees	04-FEB-2025	\$438.60		
Conference/Reg. Fees	04-FEB-2025	\$61.40		
	04-FEB-2025			

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Travel Claim Details		Amount	\$1,541.62	
Reference ID	TCMS1265815	Depart Date		
Transaction Date	20-JAN-2025	Return Date		
Recap #	V0320251003624			
Purpose	to attend Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$159.00		
Meals & Incidentals		\$104.88		
Travel		\$1,277.74		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	20-JAN-2025	\$127.38	Deer Lake	St John's
Airfare	20-JAN-2025	\$909.83	Deer Lake	St John's
Car Rental	21-JAN-2025	\$23.12		
Car Rental	21-JAN-2025	\$165.17		
Gas	23-JAN-2025	\$2.46		
Gas	23-JAN-2025	\$17.58		
Per Diem (NL)	21-JAN-2025	\$6.44		
Per Diem (NL)	21-JAN-2025	\$46.00		
Per Diem (NL)	22-JAN-2025	\$6.44		
Per Diem (NL)	22-JAN-2025	\$46.00		
Private Accom (Island)	20-JAN-2025	\$53.00		
Private Accom (Island)	21-JAN-2025	\$53.00		
Private Accom (Island)	22-JAN-2025	\$53.00		
Travel Agency Fees	20-JAN-2025	\$3.95		
Travel Agency Fees	20-JAN-2025	\$28.25		
	20-JAN-2025			

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Travel Claim Details		Amount	\$1,311.28	
Reference ID	TCMS1266778	Depart Date		
Transaction Date	28-JAN-2025	Return Date		
Recap #	V0320251003676			
Purpose	to attend Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$53.00		
Meals & Incidentals		\$95.28		
Travel		\$1,163.00		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	28-JAN-2025	\$127.38	Deer Lake	St John's
Airfare	28-JAN-2025	\$909.83	Deer Lake	St John's
Car Rental	28-JAN-2025	\$11.49		
Car Rental	28-JAN-2025	\$82.10		
Dinner (NL)	28-JAN-2025	\$22.84		
Dinner (NL)	28-JAN-2025	\$3.20		
Lunch (NL)	28-JAN-2025	\$2.06		
Lunch (NL)	28-JAN-2025	\$14.74		
Per Diem (NL)	29-JAN-2025	\$6.44		
Per Diem (NL)	29-JAN-2025	\$46.00		
Private Accom (Island)	28-JAN-2025	\$53.00		
Travel Agency Fees	28-JAN-2025	\$28.25		
Travel Agency Fees	28-JAN-2025	\$3.95		
	28-JAN-2025			

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Travel Claim Details		Amount	\$146.60	
Reference ID	TCMS1267828	Depart Date		
Transaction Date	28-JAN-2025	Return Date		
Recap #	V0320251003923			
Purpose	to attend Departmental/Ministerial Business			
Category		Amount		
Travel		\$146.60		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	28-JAN-2025	\$64.30	District	Deer Lake Airport
Minister Mileage	28-JAN-2025	\$9.00	District	Deer Lake Airport
Minister Mileage	29-JAN-2025	\$64.30	Deer Lake Airport	District
Minister Mileage	29-JAN-2025	\$9.00	Deer Lake Airport	District
	28-JAN-2025			

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Travel Claim Details		Amount	\$2,516.40	
Reference ID	TCMS1267833	Depart Date		
Transaction Date	27-JAN-2025	Return Date		
Recap #	V0320251003980			
Purpose	to attend Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$413.25		
Meals & Incidental		\$250.40		
Travel		\$1,852.75		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	06-FEB-2025	\$176.54		
Accommodations	06-FEB-2025	\$24.71		
Airfare	27-JAN-2025	\$909.83	Deer Lake	St John's
Airfare	27-JAN-2025	\$127.38	Deer Lake	St John's
Airfare	31-JAN-2025	\$7.06	Deer Lake	St John's
Airfare	31-JAN-2025	\$50.44	Deer Lake	St John's
Airfare	31-JAN-2025	\$50.44	Deer Lake	St John's
Airfare	31-JAN-2025	\$7.06	Deer Lake	St John's
Breakfast (NL)	07-FEB-2025	\$1.18		
Breakfast (NL)	07-FEB-2025	\$8.42		
Car Rental	02-FEB-2025	\$54.71		
Car Rental	02-FEB-2025	\$390.75		
Dinner (NL)	02-FEB-2025	\$22.84		
Dinner (NL)	02-FEB-2025	\$3.20		
Incidental Expenses	06-FEB-2025	\$0.61		
Incidental Expenses	06-FEB-2025	\$4.39		
Minister Mileage	02-FEB-2025	\$9.10	District	Deer Lake Airport
Minister Mileage	02-FEB-2025	\$64.97	District	Deer Lake Airport
Minister Mileage	06-FEB-2025	\$27.42	Deer Lake Airport	Glynmill Inn - Corner Brook
Minister Mileage	06-FEB-2025	\$3.84	Deer Lake Airport	Glynmill Inn - Corner Brook
Minister Mileage		\$39.61	Glynmill Inn -	District

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	07-FEB-2025		Corner Brook	
Minister Mileage	07-FEB-2025	\$5.54	Glynmill Inn - Corner Brook	District
Parking	04-FEB-2025	\$7.02		
Parking	04-FEB-2025	\$0.98		
Per Diem (NL)	03-FEB-2025	\$46.00		
Per Diem (NL)	03-FEB-2025	\$6.44		
Per Diem (NL)	04-FEB-2025	\$46.00		
Per Diem (NL)	04-FEB-2025	\$6.44		
Per Diem (NL)	05-FEB-2025	\$6.44		
Per Diem (NL)	05-FEB-2025	\$46.00		
Per Diem (NL)	06-FEB-2025	\$46.00		
Per Diem (NL)	06-FEB-2025	\$6.44		
Private Accom (Island)	02-FEB-2025	\$53.00		
Private Accom (Island)	03-FEB-2025	\$53.00		
Private Accom (Island)	04-FEB-2025	\$53.00		
Private Accom (Island)	05-FEB-2025	\$53.00		
Travel Agency Fees	27-JAN-2025	\$3.95		
Travel Agency Fees	27-JAN-2025	\$28.25		
Travel Agency Fees	31-JAN-2025	\$28.25		
Travel Agency Fees	31-JAN-2025	\$3.95		
Travel Agency Fees	31-JAN-2025	\$28.25		
Travel Agency Fees	31-JAN-2025	\$3.95		
	27-JAN-2025			

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Travel Claim Details		Amount	\$1,159.11	
Reference ID	TCMS1268683	Depart Date		
Transaction Date	20-FEB-2025	Return Date		
Recap #	V0320251004007			
Purpose	to attend Departmental/Ministerial Business			
Category		Amount		
Travel		\$1,159.11		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	24-FEB-2025	\$127.38	Deer Lake	St John's
Airfare	24-FEB-2025	\$909.83	Deer Lake	St John's
Airfare	24-FEB-2025	\$7.06	Deer Lake	St John's
Airfare	24-FEB-2025	\$50.44	Deer Lake	St John's
Travel Agency Fees	20-FEB-2025	\$3.95		
Travel Agency Fees	20-FEB-2025	\$28.25		
Travel Agency Fees	24-FEB-2025	\$3.95		
Travel Agency Fees	24-FEB-2025	\$28.25		
	20-FEB-2025			

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Travel Claim Details		Amount	\$581.90	
Reference ID	TCMS1268590	Depart Date		
Transaction Date	16-FEB-2025	Return Date		
Recap #	V0320251004008			
Purpose	to attend Departmental/Ministerial Business			
Category		Amount		
Travel		\$581.90		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	16-FEB-2025	\$228.35	Deer Lake	Goose Bay
Airfare	16-FEB-2025	\$1,631.11	Deer Lake	Goose Bay
Airfare	16-FEB-2025	-\$1,479.79	Deer Lake	Goose Bay
Airfare	16-FEB-2025	-\$207.17	Deer Lake	Goose Bay
Airfare	17-FEB-2025	\$2,475.45	Deer Lake	Goose Bay
Airfare	17-FEB-2025	-\$304.19	Deer Lake	Goose Bay
Airfare	17-FEB-2025	-\$2,172.82	Deer Lake	Goose Bay
Airfare	17-FEB-2025	\$346.56	Deer Lake	Goose Bay
Travel Agency Fees	16-FEB-2025	\$28.25		
Travel Agency Fees	16-FEB-2025	\$3.95		
Travel Agency Fees	17-FEB-2025	\$3.95		
Travel Agency Fees	17-FEB-2025	\$28.25		
	16-FEB-2025			

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Travel Claim Details			Amount	\$3,549.13
Reference ID	TCMS1268941	Depart Date		
Transaction Date	19-FEB-2025	Return Date		
Recap #	V0320251004118			
Purpose	to attend Departmental/Ministerial Business			
Category			Amount	
Accommodations			\$159.00	
Meals & Incidentals			\$114.12	
Travel			\$3,276.01	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	19-FEB-2025	\$28.25	Deer Lake	St John's
Airfare	19-FEB-2025	\$620.07	Deer Lake	St John's
Airfare	19-FEB-2025	\$86.81	Deer Lake	St John's
Airfare	19-FEB-2025	\$1,631.11	Deer Lake	St John's
Airfare	19-FEB-2025	\$228.35	Deer Lake	St John's
Airfare	19-FEB-2025	\$201.75	Deer Lake	St John's
Breakfast (NL)	22-FEB-2025	\$1.18		
Breakfast (NL)	22-FEB-2025	\$8.42		
Car Rental	19-FEB-2025	\$206.08		
Car Rental	19-FEB-2025	\$28.85		
Dinner (NL)	19-FEB-2025	\$22.84		
Dinner (NL)	19-FEB-2025	\$3.20		
Dinner (NL)	21-FEB-2025	\$22.84		
Dinner (NL)	21-FEB-2025	\$3.20		
Minister Mileage	19-FEB-2025	\$9.10	District	Deer Lake Airport
Minister Mileage	19-FEB-2025	\$64.97	District	Deer Lake Airport
Minister Mileage	22-FEB-2025	\$64.97	Deer Lake Airport	District
Minister Mileage	22-FEB-2025	\$9.10	Deer Lake Airport	District
Per Diem (NL)	20-FEB-2025	\$6.44		
Per Diem (NL)	20-FEB-2025	\$46.00		
Private Accom (Island)	19-FEB-2025	\$53.00		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Private Accom (Island)	20-FEB-2025	\$53.00		
Private Accom (Island)	21-FEB-2025	\$53.00		
Travel Agency Fees	19-FEB-2025	\$28.25		
Travel Agency Fees	19-FEB-2025	\$3.95		
Travel Agency Fees	19-FEB-2025	\$28.25		
Travel Agency Fees	19-FEB-2025	\$3.95		
Travel Agency Fees	19-FEB-2025	\$28.25		
Travel Agency Fees	19-FEB-2025	\$3.95		
	19-FEB-2025			

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Travel Claim Details		Amount	\$1,908.54	
Reference ID	TCMS1269486	Depart Date		
Transaction Date	19-FEB-2025	Return Date		
Recap #	V0320251004157			
Purpose	to attend Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$159.00		
Meals & Incidentals		\$183.36		
Travel		\$1,566.18		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	24-FEB-2025	\$7.06	Deer Lake	St John's
Airfare	24-FEB-2025	\$909.83	Deer Lake	St John's
Airfare	24-FEB-2025	\$127.38	Deer Lake	St John's
Airfare	24-FEB-2025	\$50.44	Deer Lake	St John's
Car Rental	24-FEB-2025	\$206.08		
Car Rental	24-FEB-2025	\$28.85		
Dinner (NL)	24-FEB-2025	\$22.84		
Dinner (NL)	24-FEB-2025	\$3.20		
Minister Mileage	25-FEB-2025	\$9.10	District	Deer Lake Airport
Minister Mileage	25-FEB-2025	\$64.97	District	Deer Lake Airport
Minister Mileage	27-FEB-2025	\$9.10	Deer Lake Airport	District
Minister Mileage	27-FEB-2025	\$64.97	Deer Lake Airport	District
Parking	19-FEB-2025	\$21.05		
Parking	19-FEB-2025	\$2.95		
Per Diem (NL)	25-FEB-2025	\$46.00		
Per Diem (NL)	25-FEB-2025	\$6.44		
Per Diem (NL)	26-FEB-2025	\$6.44		
Per Diem (NL)	26-FEB-2025	\$46.00		
Per Diem (NL)	27-FEB-2025	\$46.00		
Per Diem (NL)	27-FEB-2025	\$6.44		
Private Accom (Island)	24-FEB-2025	\$53.00		

Expenses Detail Report

Name **Honourable Scott Reid**
Department **Indigenous Affairs and Reconciliation**

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Private Accom (Island)	25-FEB-2025	\$53.00		
Private Accom (Island)	26-FEB-2025	\$53.00		
Travel Agency Fees	20-FEB-2025	\$3.95		
Travel Agency Fees	20-FEB-2025	\$28.25		
Travel Agency Fees	24-FEB-2025	\$28.25		
Travel Agency Fees	24-FEB-2025	\$3.95		
	19-FEB-2025			

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Name Honourable Scott Reid
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Travel Claim Details		Amount	\$1,069.41	
Reference ID	TCMS1272437	Depart Date		
Transaction Date	27-MAR-2025	Return Date		
Recap #	V0320251004454			
Purpose	to attend Departmental/Ministerial Business			
Category		Amount		
Travel		\$1,069.41		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	30-MAR-2025	\$909.83	Deer Lake	St John's
Airfare	30-MAR-2025	\$127.38	Deer Lake	St John's
Travel Agency Fees	27-MAR-2025	\$28.25		
Travel Agency Fees	27-MAR-2025	\$3.95		
	27-MAR-2025			

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Travel Claim Details		Amount	\$1,833.07	
Reference ID	TCMS1271686	Depart Date		
Transaction Date	14-MAR-2025	Return Date		
Recap #	V0320251004611			
Purpose	to attend Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$159.00		
Meals & Incidentals		\$248.50		
Travel		\$1,425.57		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	24-MAR-2025	\$909.83	Deer Lake	St John's
Airfare	24-MAR-2025	\$127.38	Deer Lake	St John's
Car Rental	24-MAR-2025	\$21.01		
Car Rental	24-MAR-2025	\$150.04		
Dinner (NL)	24-MAR-2025	\$3.20		
Dinner (NL)	24-MAR-2025	\$22.84		
Entertainment	14-MAR-2025	\$8.00		
Entertainment	14-MAR-2025	\$57.14		
Gas	27-MAR-2025	\$10.97		
Gas	27-MAR-2025	\$1.54		
Minister Mileage	24-MAR-2025	\$9.12	Stephenville - District	Deer Lake Airport
Minister Mileage	24-MAR-2025	\$65.18	Stephenville - District	Deer Lake Airport
Minister Mileage	27-MAR-2025	\$65.18	Deer Lake Airport	Stephenville - District
Minister Mileage	27-MAR-2025	\$9.12	Deer Lake Airport	Stephenville - District
Parking	24-MAR-2025	\$2.95		
Parking	24-MAR-2025	\$21.05		
Per Diem (NL)	25-MAR-2025	\$46.00		
Per Diem (NL)	25-MAR-2025	\$6.44		
Per Diem (NL)	26-MAR-2025	\$46.00		
Per Diem (NL)	26-MAR-2025	\$6.44		

Expenses Detail Report

Name **Honourable Scott Reid**
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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	27-MAR-2025	\$6.44		
Per Diem (NL)	27-MAR-2025	\$46.00		
Private Accom (Island)	24-MAR-2025	\$53.00		
Private Accom (Island)	25-MAR-2025	\$53.00		
Private Accom (Island)	26-MAR-2025	\$53.00		
Travel Agency Fees	24-MAR-2025	\$28.25		
Travel Agency Fees	24-MAR-2025	\$3.95		
	14-MAR-2025			

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Travel Claim Details		Amount	\$268.07	
Reference ID	TCMS1273749	Depart Date		
Transaction Date	30-MAR-2025	Return Date		
Recap #	V0320261000022			
Purpose	to attend Departmental/Ministerial Business			
Category		Amount		
Travel		\$268.07		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Car Rental	30-MAR-2025	\$28.01		
Car Rental	30-MAR-2025	\$200.06		
Parking	30-MAR-2025	\$35.09		
Parking	30-MAR-2025	\$4.91		
	30-MAR-2025			

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Travel Claim Details		Amount	\$309.94	
Reference ID	TCMS1273736	Depart Date		
Transaction Date	27-MAR-2025	Return Date		
Recap #	V0320251004724			
Purpose	to attend Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$106.00		
Meals & Incidentals		\$131.28		
Travel		\$72.66		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	27-MAR-2025	\$1.18		
Breakfast (NL)	27-MAR-2025	\$8.42		
Breakfast (NL)	31-MAR-2025	\$1.18		
Breakfast (NL)	31-MAR-2025	\$8.42		
Dinner (NL)	27-MAR-2025	\$22.84		
Dinner (NL)	27-MAR-2025	\$3.20		
Lunch (NL)	27-MAR-2025	\$14.74		
Lunch (NL)	27-MAR-2025	\$2.06		
Lunch (NL)	31-MAR-2025	\$14.74		
Lunch (NL)	31-MAR-2025	\$2.06		
Minister Mileage	30-MAR-2025	\$63.74	Stephenville	Deer Lake Airport
Minister Mileage	30-MAR-2025	\$8.92	Stephenville	Deer Lake Airport
Per Diem (NL)	30-MAR-2025	\$6.44		
Per Diem (NL)	30-MAR-2025	\$46.00		
Private Accom (Island)	30-MAR-2025	\$106.00		
	27-MAR-2025			

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Travel Claim Details		Amount	\$263.88	
Reference ID	TCMS1276289	Depart Date		
Transaction Date	30-APR-2025	Return Date		
Recap #	V0320261000219			
Purpose	to attend Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$159.00		
Meals & Incidentals		\$104.88		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	01-MAY-2025	\$2.36		
Breakfast (NL)	01-MAY-2025	\$16.84		
Dinner (NL)	01-MAY-2025	\$45.68		
Dinner (NL)	01-MAY-2025	\$6.40		
Lunch (NL)	01-MAY-2025	\$29.47		
Lunch (NL)	01-MAY-2025	\$4.13		
Private Accom (Island)	30-APR-2025	\$159.00		
		30-APR-2025		