

Expenses Detail Report

Name
Department

Honourable Scott Reid
Indigenous Affairs and Reconciliation

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1251358	19-JUL-2024	to attend Departmental/Ministerial Business	28-AUG-2024	\$1,024.45
TCMS1251360	29-JUL-2024	to attend Departmental/Ministerial Business	28-AUG-2024	\$1,125.93
TCMS1251362	07-AUG-2024	to attend Departmental/Ministerial Business	10-SEP-2024	\$398.76
TCMS1251854	12-AUG-2024	to attend Departmental/Ministerial Business	10-SEP-2024	\$2,389.36
TCMS1252717	02-SEP-2024	to attend Departmental/Ministerial Business	13-SEP-2024	\$1,269.60
TCMS1253718	07-SEP-2024	to attend Departmental/Ministerial Business	25-SEP-2024	\$1,376.08
TCMS1251961	09-SEP-2024	to attend Departmental/Ministerial Business	10-SEP-2024	\$1,901.25
TCMS1253143	10-SEP-2024	to attend Departmental/Ministerial Business	17-SEP-2024	\$6,273.66
TCMS1254388	13-SEP-2024	to attend Departmental/Ministerial Business	02-OCT-2024	\$2,709.10
TCMS1254699	15-SEP-2024	to attend Departmental/Ministerial Business	08-OCT-2024	\$3,734.22
TCMS1256247	01-OCT-2024	to attend Departmental/Ministerial Business	15-OCT-2024	\$1,092.09
TCMS1256947	07-OCT-2024	to attend Departmental/Ministerial Business	24-OCT-2024	\$2,342.34
TCMS1257369	18-OCT-2024	to attend Departmental/Ministerial Business	06-NOV-2024	\$1,491.95
				Total \$27,128.79

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Travel Claim Details		Amount	\$1,024.45	
Reference ID	TCMS1251358	Depart Date		
Transaction Date	19-JUL-2024	Return Date		
Recap #	V0320251001503			
Purpose	to attend Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$318.00		
Meals & Incidentals		\$314.28		
Travel		\$392.17		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	19-JUL-2024	\$3.20		
Dinner (NL)	19-JUL-2024	\$22.84		
Dinner (NL)	22-JUL-2024	\$22.84		
Dinner (NL)	22-JUL-2024	\$3.20		
Minister Mileage	25-JUL-2024	\$48.16	Confederation Building	Stephenville - District
Minister Mileage	25-JUL-2024	\$344.01	Confederation Building	Stephenville - District
Per Diem (NL)	20-JUL-2024	\$46.00		
Per Diem (NL)	20-JUL-2024	\$6.44		
Per Diem (NL)	21-JUL-2024	\$6.44		
Per Diem (NL)	21-JUL-2024	\$46.00		
Per Diem (NL)	23-JUL-2024	\$6.44		
Per Diem (NL)	23-JUL-2024	\$46.00		
Per Diem (NL)	24-JUL-2024	\$46.00		
Per Diem (NL)	24-JUL-2024	\$6.44		
Per Diem (NL)	25-JUL-2024	\$46.00		
Per Diem (NL)	25-JUL-2024	\$6.44		
Private Accom (Island)	19-JUL-2024	\$53.00		
Private Accom (Island)	20-JUL-2024	\$53.00		
Private Accom (Island)	21-JUL-2024	\$53.00		
Private Accom (Island)	22-JUL-2024	\$53.00		
Private Accom (Island)		\$53.00		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Private Accom (Island)	23-JUL-2024			
	24-JUL-2024	\$53.00		
	19-JUL-2024			

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Travel Claim Details		Amount	\$1,125.93	
Reference ID	TCMS1251360	Depart Date		
Transaction Date	29-JUL-2024	Return Date		
Recap #	V0320251001504			
Purpose	to attend Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$159.00		
Meals & Incidentals		\$183.36		
Travel		\$783.57		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	29-JUL-2024	\$22.84		
Dinner (NL)	29-JUL-2024	\$3.20		
Minister Mileage	29-JUL-2024	\$48.16	Stephenville - District	Confederation Building
Minister Mileage	29-JUL-2024	\$344.01	Stephenville - District	Confederation Building
Minister Mileage	01-AUG-2024	\$48.07	Confederation Building	Stephenville - District
Minister Mileage	01-AUG-2024	\$343.33	Confederation Building	Stephenville - District
Per Diem (NL)	30-JUL-2024	\$6.44		
Per Diem (NL)	30-JUL-2024	\$46.00		
Per Diem (NL)	31-JUL-2024	\$46.00		
Per Diem (NL)	31-JUL-2024	\$6.44		
Per Diem (NL)	01-AUG-2024	\$6.44		
Per Diem (NL)	01-AUG-2024	\$46.00		
Private Accom (Island)	29-JUL-2024	\$53.00		
Private Accom (Island)	30-JUL-2024	\$53.00		
Private Accom (Island)	31-JUL-2024	\$53.00		
	29-JUL-2024			

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Travel Claim Details		Amount	\$1,901.25	
Reference ID	TCMS1251961	Depart Date		
Transaction Date	09-SEP-2024	Return Date		
Recap #	V0320251001614			
Purpose	to attend Departmental/Ministerial Business			
Category		Amount		
Travel		\$1,235.01		
Other Expenses		\$666.24		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	09-SEP-2024	\$151.67	Deer Lake	Goose Bay
Airfare	09-SEP-2024	\$1,083.34	Deer Lake	Goose Bay
Conference/Reg. Fees	09-SEP-2024	\$81.82		
Conference/Reg. Fees	09-SEP-2024	\$584.42		
	09-SEP-2024			

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Travel Claim Details		Amount	\$2,389.36	
Reference ID	TCMS1251854	Depart Date		
Transaction Date	12-AUG-2024	Return Date		
Recap #	V0320251001615			
Purpose	to attend Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$371.00		
Meals & Incidentals		\$452.76		
Travel		\$1,565.60		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	12-AUG-2024	\$22.84		
Dinner (NL)	12-AUG-2024	\$3.20		
Dinner (NL)	18-AUG-2024	\$22.84		
Dinner (NL)	18-AUG-2024	\$3.20		
Lunch (NL)	12-AUG-2024	\$14.74		
Lunch (NL)	12-AUG-2024	\$2.06		
Lunch (NL)	18-AUG-2024	\$2.06		
Lunch (NL)	18-AUG-2024	\$14.74		
Minister Mileage	12-AUG-2024	\$48.07	Stephenville - District	Confederation Building
Minister Mileage	12-AUG-2024	\$343.33	Stephenville - District	Confederation Building
Minister Mileage	14-AUG-2024	\$343.33	Confederation Building	Stephenville - District
Minister Mileage	14-AUG-2024	\$48.07	Confederation Building	Stephenville - District
Minister Mileage	18-AUG-2024	\$48.07	Stephenville - District	Confederation Building
Minister Mileage	18-AUG-2024	\$343.33	Stephenville - District	Confederation Building
Minister Mileage	23-AUG-2024	\$48.07	Confederation Building	Stephenville - District
Minister Mileage	23-AUG-2024	\$343.33	Confederation Building	Stephenville - District
Per Diem (NL)	13-AUG-2024	\$6.44		
Per Diem (NL)	13-AUG-2024	\$46.00		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	14-AUG-2024	\$46.00		
Per Diem (NL)	14-AUG-2024	\$6.44		
Per Diem (NL)	19-AUG-2024	\$6.44		
Per Diem (NL)	19-AUG-2024	\$46.00		
Per Diem (NL)	20-AUG-2024	\$6.44		
Per Diem (NL)	20-AUG-2024	\$46.00		
Per Diem (NL)	21-AUG-2024	\$6.44		
Per Diem (NL)	21-AUG-2024	\$46.00		
Per Diem (NL)	22-AUG-2024	\$6.44		
Per Diem (NL)	22-AUG-2024	\$46.00		
Per Diem (NL)	23-AUG-2024	\$6.44		
Per Diem (NL)	23-AUG-2024	\$46.00		
Private Accom (Island)	12-AUG-2024	\$106.00		
Private Accom (Island)	18-AUG-2024	\$265.00		
	12-AUG-2024			

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Travel Claim Details		Amount	\$398.76	
Reference ID	TCMS1251362	Depart Date		
Transaction Date	07-AUG-2024	Return Date		
Recap #	V0320251001616			
Purpose	to attend Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$106.00		
Meals & Incidentals		\$112.08		
Travel		\$180.68		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	11-AUG-2024	\$8.42		
Breakfast (NL)	11-AUG-2024	\$1.18		
Dinner (NL)	07-AUG-2024	\$22.84		
Dinner (NL)	07-AUG-2024	\$3.20		
Dinner (NL)	10-AUG-2024	\$3.20		
Dinner (NL)	10-AUG-2024	\$22.84		
Lunch (NL)	07-AUG-2024	\$2.06		
Lunch (NL)	07-AUG-2024	\$14.74		
Lunch (NL)	10-AUG-2024	\$2.06		
Lunch (NL)	10-AUG-2024	\$14.74		
Lunch (NL)	11-AUG-2024	\$14.74		
Lunch (NL)	11-AUG-2024	\$2.06		
Minister Mileage	07-AUG-2024	\$39.62	Stephenville - District	Corner Brook
Minister Mileage	07-AUG-2024	\$5.55	Corner Brook	Stephenville - District
Minister Mileage	07-AUG-2024	\$5.55	Stephenville - District	Corner Brook
Minister Mileage	07-AUG-2024	\$39.62	Corner Brook	Stephenville - District
Minister Mileage	10-AUG-2024	\$5.55	Stephenville - District	Corner Brook
Minister Mileage	10-AUG-2024	\$39.62	Stephenville - District	Corner Brook
Minister Mileage	11-AUG-2024	\$5.55	Corner Brook	Stephenville -

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	11-AUG-2024	\$39.62	Corner Brook	District
Private Accom (Island)	10-AUG-2024	\$106.00		Stephenville - District
	07-AUG-2024			

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Travel Claim Details		Amount	\$1,269.60	
Reference ID	TCMS1252717	Depart Date		
Transaction Date	02-SEP-2024	Return Date		
Recap #	V0320251001683			
Purpose	to attend Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$265.00		
Meals & Incidentals		\$235.80		
Travel		\$768.80		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	06-SEP-2024	\$1.18		
Breakfast (NL)	06-SEP-2024	\$8.42		
Dinner (NL)	02-SEP-2024	\$22.84		
Dinner (NL)	02-SEP-2024	\$3.20		
Dinner (NL)	06-SEP-2024	\$3.20		
Dinner (NL)	06-SEP-2024	\$22.84		
Lunch (NL)	02-SEP-2024	\$2.06		
Lunch (NL)	02-SEP-2024	\$14.74		
Minister Mileage	02-SEP-2024	\$337.19	Stephenville - District	Confederation Building
Minister Mileage	02-SEP-2024	\$47.21	Stephenville - District	Confederation Building
Minister Mileage	07-SEP-2024	\$47.21	Confederation Building	Stephenville - District
Minister Mileage	07-SEP-2024	\$337.19	Confederation Building	Stephenville - District
Per Diem (NL)	03-SEP-2024	\$6.44		
Per Diem (NL)	03-SEP-2024	\$46.00		
Per Diem (NL)	04-SEP-2024	\$6.44		
Per Diem (NL)	04-SEP-2024	\$46.00		
Per Diem (NL)	05-SEP-2024	\$6.44		
Per Diem (NL)	05-SEP-2024	\$46.00		
Private Accom (Island)	02-SEP-2024	\$265.00		
	02-SEP-2024			

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Travel Claim Details		Amount	\$6,273.66	
Reference ID	TCMS1253143	Depart Date		
Transaction Date	10-SEP-2024	Return Date		
Recap #	V0320251001742			
Purpose	to attend Departmental/Ministerial Business			
Category		Amount		
Travel		\$5,409.66		
Other Expenses		\$864.00		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	15-SEP-2024	\$4,242.48	Deer Lake	Nunavut
Airfare	15-SEP-2024	\$593.95	Deer Lake	Nunavut
Airfare	15-SEP-2024	\$62.49	Deer Lake	Nunavut
Airfare	15-SEP-2024	\$446.34	Deer Lake	Nunavut
Conference/Reg. Fees	17-SEP-2024	\$757.89		
Conference/Reg. Fees	17-SEP-2024	\$106.11		
Travel Agency Fees	10-SEP-2024	\$28.25		
Travel Agency Fees	10-SEP-2024	\$3.95		
Travel Agency Fees	10-SEP-2024	\$28.25		
Travel Agency Fees	10-SEP-2024	\$3.95		
	10-SEP-2024			

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Travel Claim Details		Amount	\$1,376.08	
Reference ID	TCMS1253718	Depart Date		
Transaction Date	07-SEP-2024	Return Date		
Recap #	V0320251001896			
Purpose	to attend Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$910.80		
Meals & Incidental		\$176.96		
Travel		\$288.32		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	09-SEP-2024	\$798.95		
Accommodations	09-SEP-2024	\$111.85		
Breakfast (NL)	11-SEP-2024	\$8.42		
Breakfast (NL)	11-SEP-2024	\$1.18		
Car Rental	09-SEP-2024	\$35.41		
Car Rental	09-SEP-2024	\$252.91		
Dinner (NL)	09-SEP-2024	\$22.84		
Dinner (NL)	09-SEP-2024	\$3.20		
Dinner (NL)	10-SEP-2024	\$3.20		
Dinner (NL)	10-SEP-2024	\$22.84		
Dinner (NL)	13-SEP-2024	\$22.84		
Dinner (NL)	13-SEP-2024	\$3.20		
Incidental Expenses	09-SEP-2024	\$2.46		
Incidental Expenses	09-SEP-2024	\$17.54		
Lunch (NL)	13-SEP-2024	\$2.06		
Lunch (NL)	13-SEP-2024	\$14.74		
Per Diem (NL)	07-SEP-2024	\$46.00		
Per Diem (NL)	07-SEP-2024	\$6.44		
		07-SEP-2024		

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Travel Claim Details		Amount	\$2,709.10	
Reference ID	TCMS1254388	Depart Date		
Transaction Date	13-SEP-2024	Return Date		
Recap #	V0320251001948			
Purpose	to attend Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$1,633.91		
Meals & Incidentals		\$269.36		
Travel		\$805.83		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	16-SEP-2024	\$175.11		
Accommodations	16-SEP-2024	\$1,250.79		
Accommodations	19-SEP-2024	\$182.46		
Accommodations	19-SEP-2024	\$25.55		
Airfare	16-SEP-2024	\$262.48	St John's	Nunavut
Airfare	16-SEP-2024	\$36.75	St John's	Nunavut
Breakfast (Canada)	17-SEP-2024	\$10.68		
Breakfast (Canada)	17-SEP-2024	\$1.50		
Breakfast (Canada)	20-SEP-2024	\$1.50		
Breakfast (Canada)	20-SEP-2024	\$10.68		
Breakfast (NL)	16-SEP-2024	\$1.18		
Breakfast (NL)	16-SEP-2024	\$8.42		
Dinner (Canada)	16-SEP-2024	\$24.89		
Dinner (Canada)	16-SEP-2024	\$3.49		
Dinner (Canada)	18-SEP-2024	\$24.89		
Dinner (Canada)	18-SEP-2024	\$3.49		
Dinner (Canada)	19-SEP-2024	\$3.49		
Dinner (Canada)	19-SEP-2024	\$24.89		
Dinner (Canada)	20-SEP-2024	\$24.89		
Dinner (Canada)	20-SEP-2024	\$3.49		
Dinner (NL)	15-SEP-2024	\$22.84		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	15-SEP-2024	\$3.20		
Incidental Expenses	16-SEP-2024	\$2.46		
Incidental Expenses	16-SEP-2024	\$17.54		
Lunch (Canada)	16-SEP-2024	\$2.42		
Lunch (Canada)	16-SEP-2024	\$17.26		
Lunch (Canada)	19-SEP-2024	\$17.26		
Lunch (Canada)	19-SEP-2024	\$2.42		
Lunch (Canada)	20-SEP-2024	\$17.26		
Lunch (Canada)	20-SEP-2024	\$2.42		
Lunch (NL)	15-SEP-2024	\$14.74		
Lunch (NL)	15-SEP-2024	\$2.06		
Minister Mileage	15-SEP-2024	\$337.19	Stephenville - District	Confederation Building
Minister Mileage	15-SEP-2024	\$47.21	Stephenville - District	Confederation Building
Parking	16-SEP-2024	\$11.05		
Parking	16-SEP-2024	\$78.95		
Travel Agency Fees	13-SEP-2024	\$3.95		
Travel Agency Fees	13-SEP-2024	\$28.25		
	13-SEP-2024			

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Travel Claim Details		Amount	\$3,734.22	
Reference ID	TCMS1254699	Depart Date		
Transaction Date	15-SEP-2024	Return Date		
Recap #	V0320251002034			
Purpose	to attend Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$1,108.05		
Meals & Incidentals		\$393.48		
Travel		\$2,232.69		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	24-SEP-2024	\$97.02		
Accommodations	24-SEP-2024	\$693.03		
Airfare	24-SEP-2024	\$174.26	St John's	Goose Bay
Airfare	24-SEP-2024	\$1,244.75	St John's	Goose Bay
Airfare	30-SEP-2024	\$62.49	Deer Lake	St John's
Airfare	30-SEP-2024	\$446.34	Deer Lake	St John's
Breakfast (NL)	27-SEP-2024	\$1.18		
Breakfast (NL)	27-SEP-2024	\$8.42		
Car Rental	27-SEP-2024	\$200.06		
Car Rental	27-SEP-2024	\$28.01		
Gas	30-SEP-2024	\$9.43		
Gas	30-SEP-2024	\$67.35		
Lunch (NL)	27-SEP-2024	\$2.06		
Lunch (NL)	27-SEP-2024	\$14.74		
Per Diem (NL)	21-SEP-2024	\$46.00		
Per Diem (NL)	21-SEP-2024	\$6.44		
Per Diem (NL)	22-SEP-2024	\$6.44		
Per Diem (NL)	22-SEP-2024	\$46.00		
Per Diem (NL)	23-SEP-2024	\$6.44		
Per Diem (NL)	23-SEP-2024	\$46.00		
Per Diem (NL)	24-SEP-2024	\$46.00		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	24-SEP-2024	\$6.44		
Per Diem (NL)	25-SEP-2024	\$46.00		
Per Diem (NL)	25-SEP-2024	\$6.44		
Per Diem (NL)	26-SEP-2024	\$46.00		
Per Diem (NL)	26-SEP-2024	\$6.44		
Per Diem (NL)	30-SEP-2024	\$46.00		
Per Diem (NL)	30-SEP-2024	\$6.44		
Private Accom (Island)	15-SEP-2024	\$53.00		
Private Accom (Island)	20-SEP-2024	\$53.00		
Private Accom (Island)	21-SEP-2024	\$53.00		
Private Accom (Island)	22-SEP-2024	\$53.00		
Private Accom (Island)	23-SEP-2024	\$53.00		
Private Accom (Island)	30-SEP-2024	\$53.00		
	15-SEP-2024			

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Travel Claim Details		Amount	\$1,092.09	
Reference ID	TCMS1256247	Depart Date		
Transaction Date	01-OCT-2024	Return Date		
Recap #	V0320251002140			
Purpose	to attend Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$159.00		
Meals & Incidentals		\$355.50		
Travel		\$577.59		
Expense Type		Expense Date	Amount	Airfare From
Dinner (NL)		04-OCT-2024	\$3.20	
Dinner (NL)		04-OCT-2024	\$22.84	
Entertainment		04-OCT-2024	\$105.00	
Entertainment		04-OCT-2024	\$14.70	
Minister Mileage		03-OCT-2024	\$332.66	Confederation Building
Minister Mileage		03-OCT-2024	\$46.57	Confederation Building
Minister Mileage		04-OCT-2024	\$61.64	District
Minister Mileage		04-OCT-2024	\$3.55	Deer Lake
Minister Mileage		04-OCT-2024	\$8.63	District
Minister Mileage		04-OCT-2024	\$25.36	Deer Lake
Minister Mileage		05-OCT-2024	\$3.55	Corner Brook
Minister Mileage		05-OCT-2024	\$8.63	Deer Lake
Minister Mileage		05-OCT-2024	\$61.64	Stephenville - District
Minister Mileage		05-OCT-2024	\$25.36	Corner Brook
Per Diem (NL)		01-OCT-2024	\$46.00	
Per Diem (NL)		01-OCT-2024	\$6.44	
Per Diem (NL)		02-OCT-2024	\$46.00	
Per Diem (NL)		02-OCT-2024	\$6.44	
Per Diem (NL)		03-OCT-2024	\$46.00	
Per Diem (NL)		03-OCT-2024	\$6.44	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	05-OCT-2024	\$6.44		
Per Diem (NL)	05-OCT-2024	\$46.00		
Private Accom (Island)	01-OCT-2024	\$53.00		
Private Accom (Island)	02-OCT-2024	\$53.00		
Private Accom (Island)	04-OCT-2024	\$53.00		
	01-OCT-2024			

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Name Honourable Scott Reid
Department Indigenous Affairs and Reconciliation

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Travel Claim Details		Amount	\$2,342.34	
Reference ID	TCMS1256947	Depart Date		
Transaction Date	07-OCT-2024	Return Date		
Recap #	V0320251002283			
Purpose	to attend Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$579.25		
Meals & Incidental		\$580.52		
Travel		\$1,182.57		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	11-OCT-2024	\$136.18		
Accommodations	11-OCT-2024	\$19.07		
Breakfast (NL)	12-OCT-2024	\$8.42		
Breakfast (NL)	12-OCT-2024	\$1.18		
Breakfast (NL)	16-OCT-2024	\$8.42		
Breakfast (NL)	16-OCT-2024	\$1.18		
Dinner (NL)	07-OCT-2024	\$3.20		
Dinner (NL)	07-OCT-2024	\$22.84		
Dinner (NL)	14-OCT-2024	\$22.84		
Dinner (NL)	14-OCT-2024	\$3.20		
Dinner (NL)	16-OCT-2024	\$22.84		
Dinner (NL)	16-OCT-2024	\$3.20		
Entertainment	16-OCT-2024	\$7.46		
Entertainment	16-OCT-2024	\$53.26		
Incidental Expenses	11-OCT-2024	\$0.61		
Incidental Expenses	11-OCT-2024	\$4.39		
Lunch (NL)	07-OCT-2024	\$14.74		
Lunch (NL)	07-OCT-2024	\$2.06		
Lunch (NL)	12-OCT-2024	\$2.06		
Lunch (NL)	12-OCT-2024	\$14.74		
Lunch (NL)	14-OCT-2024	\$2.06		

Expenses Detail Report

Name
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Honourable Scott Reid
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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	14-OCT-2024	\$14.74		
Minister Mileage	07-OCT-2024	\$46.57	Stephenville - District	Confederation Building
Minister Mileage	07-OCT-2024	\$332.66	Stephenville - District	Confederation Building
Minister Mileage	11-OCT-2024	\$201.86	Confederation Building	Mt Peyton - GFW
Minister Mileage	11-OCT-2024	\$28.26	Confederation Building	Mt Peyton - GFW
Minister Mileage	12-OCT-2024	\$161.39	Mt Peyton - GFW	Stephenville - District
Minister Mileage	12-OCT-2024	\$22.60	Mt Peyton - GFW	Stephenville - District
Minister Mileage	14-OCT-2024	\$46.57	Stephenville - District	Confederation Building
Minister Mileage	14-OCT-2024	\$332.66	Stephenville - District	Confederation Building
Parking	16-OCT-2024	\$8.77		
Parking	16-OCT-2024	\$1.23		
Per Diem (NL)	08-OCT-2024	\$6.44		
Per Diem (NL)	08-OCT-2024	\$46.00		
Per Diem (NL)	09-OCT-2024	\$6.44		
Per Diem (NL)	09-OCT-2024	\$46.00		
Per Diem (NL)	10-OCT-2024	\$46.00		
Per Diem (NL)	10-OCT-2024	\$6.44		
Per Diem (NL)	11-OCT-2024	\$6.44		
Per Diem (NL)	11-OCT-2024	\$46.00		
Per Diem (NL)	15-OCT-2024	\$6.44		
Per Diem (NL)	15-OCT-2024	\$46.00		
Per Diem (NL)	17-OCT-2024	\$6.44		
Per Diem (NL)	17-OCT-2024	\$46.00		
Per Diem (NL)	18-OCT-2024	\$6.44		
Per Diem (NL)	18-OCT-2024	\$46.00		
Private Accom (Island)	07-OCT-2024	\$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)	08-OCT-2024	\$53.00		
Private Accom (Island)	09-OCT-2024	\$53.00		
Private Accom (Island)	10-OCT-2024	\$53.00		
Private Accom (Island)	14-OCT-2024	\$53.00		
Private Accom (Island)	15-OCT-2024	\$53.00		
Private Accom (Island)	16-OCT-2024	\$53.00		
Private Accom (Island)	17-OCT-2024	\$53.00		
	07-OCT-2024			

Expenses Detail Report

Name Honourable Scott Reid
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Travel Claim Details		Amount	\$1,491.95	
Reference ID	TCMS1257369	Depart Date		
Transaction Date	18-OCT-2024	Return Date		
Recap #	V0320251002443			
Purpose	to attend Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$159.00		
Meals & Incidentals		\$574.49		
Travel		\$758.46		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	21-OCT-2024	\$8.42		
Breakfast (NL)	21-OCT-2024	\$1.18		
Dinner (NL)	20-OCT-2024	\$3.20		
Dinner (NL)	20-OCT-2024	\$22.84		
Lunch (NL)	20-OCT-2024	\$2.06		
Lunch (NL)	20-OCT-2024	\$14.74		
Lunch (NL)	21-OCT-2024	\$2.06		
Lunch (NL)	21-OCT-2024	\$14.74		
Minister Mileage	18-OCT-2024	\$332.66	Confederation Building	Stephenville - District
Minister Mileage	18-OCT-2024	\$46.57	Confederation Building	Stephenville - District
Minister Mileage	20-OCT-2024	\$46.57	Stephenville - District	Confederation Building
Minister Mileage	20-OCT-2024	\$332.66	Stephenville - District	Confederation Building
Per Diem (NL)	22-OCT-2024	\$6.44		
Per Diem (NL)	22-OCT-2024	\$46.00		
Private Accom (Island)	20-OCT-2024	\$53.00		
Private Accom (Island)	21-OCT-2024	\$53.00		
Private Accom (Island)	22-OCT-2024	\$53.00		
Working/Office Dinner	21-OCT-2024	\$397.20		
Working/Office Dinner	21-OCT-2024	\$55.61		
	18-OCT-2024			