

Expenses Detail Report

Name **Honourable Scott Reid**
Department **Environment and Climate Change**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1281468	24-JUN-2024	Ministerial Business	23-JUL-2025	\$1,938.35
TCMS1280463	16-MAY-2025	Ministerial Business	25-JUN-2025	\$4,239.68
TCMS1283909	01-JUN-2025	Ministerial Business	23-JUL-2025	\$24.00
TCMS1280711	09-JUN-2025	Ministerial Business	25-JUN-2025	\$949.49
TCMS1280618	12-JUN-2025	Ministerial Business Travel to CCME	02-JUL-2025	\$3,685.61
TCMS1280721	15-JUN-2025	Ministerial Business	25-JUN-2025	\$977.29
TCMS1281568	29-JUN-2025	Ministerial Business	25-JUL-2025	\$1,889.65
TCMS1287115	13-JUL-2025	Ministerial Business	29-AUG-2025	\$570.04
TCMS1287118	25-JUL-2025	Ministerial Business - Millertown 125th Anniversary	29-AUG-2025	\$424.54
TCMS1287124	29-JUL-2025	Ministerial Business - Cabinet Retreat	29-AUG-2025	\$663.74
TCMS1287174	01-AUG-2025	Ministerial Business - Miawpukek First Nation Powwow	11-SEP-2025	\$1,010.11
TCMS1287337	06-AUG-2025	Ministerial Business	28-AUG-2025	\$965.08
TCMS1287389	10-AUG-2025	Ministerial Business - St. John's	29-AUG-2025	\$1,492.28
TCMS1287686	23-AUG-2025	Ministerial Business - St. John's	10-SEP-2025	\$1,386.84
TCMS1289118	01-SEP-2025	Ministerial Business - St. John's	12-SEP-2025	\$1,283.84
TCMS1291418	28-SEP-2025	Ministerial Business - St. John's	06-OCT-2025	\$1,178.10
			Total	\$22,678.64

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Travel Claim Details			Amount	\$4,239.68	
Reference ID	TCMS1280463	Depart Date			
Transaction Date	16-MAY-2025	Return Date			
Recap #	V1220261000305				
Purpose	Ministerial Business				
Category			Amount		
Accommodations			\$1,046.80		
Meals & Incidentals			\$376.68		
Travel			\$2,816.20		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	26-MAY-2025	\$140.22			
Accommodations	26-MAY-2025	\$19.63			
Accommodations	29-MAY-2025	\$24.71			
Accommodations	29-MAY-2025	\$176.54			
Accommodations	01-JUN-2025	\$462.02			
Accommodations	01-JUN-2025	\$64.68			
Airfare	01-JUN-2025	\$1,177.16	Deer Lake	Goose Bay	
Airfare	01-JUN-2025	\$164.80	Deer Lake	Goose Bay	
Airfare	01-JUN-2025	\$50.44	Deer Lake	Goose Bay	
Airfare	01-JUN-2025	\$7.06	Deer Lake	Goose Bay	
Breakfast (NL)	27-MAY-2025	\$1.18			
Breakfast (NL)	27-MAY-2025	\$8.42			
Breakfast (NL)	01-JUN-2025	\$1.18			
Breakfast (NL)	01-JUN-2025	\$8.42			
Breakfast (NL)	04-JUN-2025	\$8.42			
Breakfast (NL)	04-JUN-2025	\$1.18			
Car Rental	01-JUN-2025	\$21.43			
Car Rental	01-JUN-2025	\$153.07			
Dinner (NL)	27-MAY-2025	\$22.84			
Dinner (NL)	27-MAY-2025	\$3.20			
Dinner (NL)	30-MAY-2025	\$22.84			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	30-MAY-2025	\$3.20		
Gas	03-JUN-2025	\$2.83		
Gas	03-JUN-2025	\$20.19		
Lunch (NL)	01-JUN-2025	\$2.06		
Lunch (NL)	01-JUN-2025	\$14.74		
Lunch (NL)	04-JUN-2025	\$2.06		
Lunch (NL)	04-JUN-2025	\$14.74		
Minister Mileage	29-MAY-2025	\$314.46	St John's, NL	Corner Brook
Minister Mileage	29-MAY-2025	\$44.02	St John's, NL	Corner Brook
Minister Mileage	01-JUN-2025	\$7.86	Stephenville Crossing	Deer Lake
Minister Mileage	01-JUN-2025	\$56.14	Stephenville Crossing	Deer Lake
Minister Mileage	03-JUN-2025	\$41.10	Deer Lake	St. John's
Minister Mileage	03-JUN-2025	\$293.59	Deer Lake	St. John's
Minister Mileage	04-JUN-2025	\$48.83	St John's, NL	Stephenville Crossing
Minister Mileage	04-JUN-2025	\$348.82	St John's, NL	Stephenville Crossing
Per Diem (NL)	26-MAY-2025	\$46.00		
Per Diem (NL)	26-MAY-2025	\$6.44		
Per Diem (NL)	28-MAY-2025	\$92.00		
Per Diem (NL)	28-MAY-2025	\$12.88		
Per Diem (NL)	02-JUN-2025	\$6.44		
Per Diem (NL)	02-JUN-2025	\$46.00		
Per Diem (NL)	03-JUN-2025	\$46.00		
Per Diem (NL)	03-JUN-2025	\$6.44		
Private Accom (Island)	27-MAY-2025	\$106.00		
Private Accom (Island)	03-JUN-2025	\$53.00		
Travel Agency Fees	16-MAY-2025	\$3.95		
Travel Agency Fees	16-MAY-2025	\$28.25		
Travel Agency Fees	21-MAY-2025	\$3.95		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Travel Agency Fees	21-MAY-2025	\$28.25		
	16-MAY-2025			

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Travel Claim Details			Amount	\$949.49	
Reference ID	TCMS1280711	Depart Date			
Transaction Date	09-JUN-2025	Return Date			
Recap #	V1220261000306				
Purpose	Ministerial Business				
Category			Amount		
Accommodations			\$212.00		
Meals & Incidentals			\$262.20		
Travel			\$475.29		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Minister Mileage	09-JUN-2025	\$34.05	Stephenville	Corner Brook	
Minister Mileage	09-JUN-2025	\$4.77	Corner Brook	Stephenville Crossing	
Minister Mileage	09-JUN-2025	\$34.05	Corner Brook	Stephenville Crossing	
Minister Mileage	09-JUN-2025	\$4.77	Stephenville	Corner Brook	
Minister Mileage	11-JUN-2025	\$348.82	Stephenville Crossing	St. John's, NL	
Minister Mileage	11-JUN-2025	\$48.83	Stephenville Crossing	St. John's, NL	
Per Diem (NL)	09-JUN-2025	\$6.44			
Per Diem (NL)	09-JUN-2025	\$46.00			
Per Diem (NL)	11-JUN-2025	\$184.00			
Per Diem (NL)	11-JUN-2025	\$25.76			
Private Accom (Island)	11-JUN-2025	\$212.00			
	09-JUN-2025				

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Travel Claim Details			Amount	\$977.29	
Reference ID	TCMS1280721	Depart Date			
Transaction Date	15-JUN-2025	Return Date			
Recap #	V1220261000307				
Purpose	Ministerial Business				
Category			Amount		
Accommodations			\$265.00		
Meals & Incidentals			\$314.64		
Travel			\$397.65		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Minister Mileage	20-JUN-2025	\$348.82	St. John's, NL	Stephenville Crossing	
Minister Mileage	20-JUN-2025	\$48.83	St. John's, NL	Stephenville Crossing	
Per Diem (NL)	15-JUN-2025	\$276.00			
Per Diem (NL)	15-JUN-2025	\$38.64			
Private Accom (Island)	15-JUN-2025	\$265.00			
	15-JUN-2025				

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Travel Claim Details			Amount	\$3,685.61	
Reference ID	TCMS1280618		Depart Date		
Transaction Date	12-JUN-2025		Return Date		
Recap #	V1220261000352				
Purpose	Ministerial Business Travel to CCME				
Category			Amount		
Travel			\$3,685.61		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	02-JUL-2025	\$2,762.80	Yellowknife	Deer Lake	
Airfare	02-JUL-2025	\$57.92	Toronto	Yellowknife	
Airfare	02-JUL-2025	\$413.70	Toronto	Yellowknife	
Airfare	02-JUL-2025	\$386.79	Yellowknife	Deer Lake	
Travel Agency Fees	12-JUN-2025	\$28.25			
Travel Agency Fees	12-JUN-2025	\$3.95			
Travel Agency Fees	12-JUN-2025	\$28.25			
Travel Agency Fees	12-JUN-2025	\$3.95			
	12-JUN-2025				

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Travel Claim Details			Amount	\$1,938.35	
Reference ID	TCMS1281468	Depart Date			
Transaction Date	24-JUN-2024	Return Date			
Recap #	V1220261000429				
Purpose	Ministerial Business				
Category			Amount		
Accommodations			\$159.00		
Meals & Incidentals			\$140.52		
Travel			\$1,638.83		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	24-JUN-2025	\$123.39	Deer Lake	St John's	
Airfare	24-JUN-2025	\$881.34	Deer Lake	St John's	
Breakfast (NL)	27-JUN-2025	\$1.18			
Breakfast (NL)	27-JUN-2025	\$8.42			
Car Rental	24-JUN-2025	\$406.48			
Car Rental	24-JUN-2025	\$56.91			
Dinner (NL)	24-JUN-2025	\$22.84			
Dinner (NL)	24-JUN-2025	\$3.20			
Minister Mileage	24-JUN-2024	\$66.11	Stephenville	Deer Lake Airport	
Minister Mileage	24-JUN-2024	\$9.25	Stephenville	Deer Lake Airport	
Minister Mileage	26-JUN-2025	\$62.59	Deer Lake Airport	Stephenville	
Minister Mileage	26-JUN-2025	\$8.76	Deer Lake Airport	Stephenville	
Parking	27-JUN-2025	\$2.95			
Parking	27-JUN-2025	\$21.05			
Per Diem (NL)	25-JUN-2025	\$92.00			
Per Diem (NL)	25-JUN-2025	\$12.88			
Private Accom (Island)	24-JUN-2025	\$159.00			
	24-JUN-2024				

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Travel Claim Details			Amount	\$24.00
Reference ID	TCMS1283909	Depart Date		
Transaction Date	01-JUN-2025	Return Date		
Recap #	V1220261000430			
Purpose	Ministerial Business			
Category			Amount	
Travel			\$24.00	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Parking	01-JUN-2025	\$21.05		
Parking	01-JUN-2025	\$2.95		
	01-JUN-2025			

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Travel Claim Details			Amount	\$1,889.65	
Reference ID	TCMS1281568		Depart Date		
Transaction Date	29-JUN-2025		Return Date		
Recap #	V1220261000470				
Purpose	Ministerial Business				
Category				Amount	
Accommodations				\$1,458.30	
Meals & Incidentals				\$300.00	
Travel				\$131.35	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	29-JUN-2025	\$647.63			
Accommodations	29-JUN-2025	\$90.67			
Accommodations	02-JUL-2025	\$631.58			
Accommodations	02-JUL-2025	\$88.42			
Breakfast (Canada)	07-JUL-2025	\$1.50			
Breakfast (Canada)	07-JUL-2025	\$10.68			
Dinner (Canada)	04-JUL-2025	\$3.49			
Dinner (Canada)	04-JUL-2025	\$24.89			
Incidental Expenses	29-JUN-2025	\$3.68			
Incidental Expenses	29-JUN-2025	\$26.32			
Lunch (Canada)	07-JUL-2025	\$2.42			
Lunch (Canada)	07-JUL-2025	\$17.26			
Minister Mileage	02-JUL-2025	\$26.36	Corner Brook	Deer Lake Airport	
Minister Mileage	02-JUL-2025	\$3.69	Corner Brook	Deer Lake Airport	
Minister Mileage	07-JUL-2025	\$62.89	Deer Lake Airport	Stephenville	
Minister Mileage	07-JUL-2025	\$8.81	Deer Lake Airport	Stephenville	
Parking	02-JUL-2025	\$3.64			
Parking	02-JUL-2025	\$25.96			
Per Diem (NL)	29-JUN-2025	\$25.76			
Per Diem (NL)	29-JUN-2025	\$184.00			
	29-JUN-2025				

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Travel Claim Details			Amount	\$965.08	
Reference ID	TCMS1287337	Depart Date			
Transaction Date	06-AUG-2025	Return Date			
Recap #	V1220261000664				
Purpose	Ministerial Business				
Category				Amount	
Accommodations				\$53.00	
Meals & Incidentals				\$104.88	
Travel				\$807.20	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Minister Mileage	06-AUG-2025	\$354.04	Stephenville	St. John's, NL	
Minister Mileage	06-AUG-2025	\$49.56	Stephenville	St. John's, NL	
Minister Mileage	07-AUG-2025	\$354.04	St. John's, NL	Stephenville	
Minister Mileage	07-AUG-2025	\$49.56	St. John's, NL	Stephenville	
Per Diem (NL)	06-AUG-2025	\$12.88			
Per Diem (NL)	06-AUG-2025	\$92.00			
Private Accom (Island)	06-AUG-2025	\$53.00			
	06-AUG-2025				

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Travel Claim Details			Amount	\$1,492.28	
Reference ID	TCMS1287389	Depart Date			
Transaction Date	10-AUG-2025	Return Date			
Recap #	V1220261000671				
Purpose	Ministerial Business - St. John's				
Category			Amount		
Accommodations			\$318.00		
Meals & Incidentals			\$367.08		
Travel			\$807.20		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Minister Mileage	10-AUG-2025	\$49.56	Stephenville	St. John's, NL	
Minister Mileage	10-AUG-2025	\$354.04	Stephenville	St. John's, NL	
Minister Mileage	16-AUG-2025	\$354.04	St. John's, NL	Stephenville	
Minister Mileage	16-AUG-2025	\$49.56	St. John's, NL	Stephenville	
Per Diem (NL)	10-AUG-2025	\$45.08			
Per Diem (NL)	10-AUG-2025	\$322.00			
Private Accom (Island)	10-AUG-2025	\$318.00			
	10-AUG-2025				

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Travel Claim Details			Amount	\$424.54
Reference ID	TCMS1287118	Depart Date		
Transaction Date	25-JUL-2025	Return Date		
Recap #	V1220261000672			
Purpose	Ministerial Business - Millertown 125th Anniversary			
Category				Amount
Meals & Incidentals				\$42.84
Travel				\$381.70
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	25-JUL-2025	\$22.84		
Dinner (NL)	25-JUL-2025	\$3.20		
Lunch (NL)	25-JUL-2025	\$2.06		
Lunch (NL)	25-JUL-2025	\$14.74		
Minister Mileage	25-JUL-2025	\$167.41	Stephenville	Millertown
Minister Mileage	25-JUL-2025	\$23.44	Stephenville	Millertown
Minister Mileage	25-JUL-2025	\$167.41	Millertown	Stephenville
Minister Mileage	25-JUL-2025	\$23.44	Millertown	Stephenville
	25-JUL-2025			

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Travel Claim Details			Amount	\$570.04	
Reference ID	TCMS1287115	Depart Date			
Transaction Date	13-JUL-2025	Return Date			
Recap #	V1220261000673				
Purpose	Ministerial Business				
Category				Amount	
Accommodations				\$265.00	
Meals & Incidentals				\$305.04	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Dinner (NL)	13-JUL-2025	\$22.84			
Dinner (NL)	13-JUL-2025	\$3.20			
Lunch (NL)	13-JUL-2025	\$2.06			
Lunch (NL)	13-JUL-2025	\$14.74			
Per Diem (NL)	14-JUL-2025	\$230.00			
Per Diem (NL)	14-JUL-2025	\$32.20			
Private Accom (Island)	13-JUL-2025	\$265.00			
	13-JUL-2025				

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Travel Claim Details			Amount	\$663.74
Reference ID	TCMS1287124	Depart Date		
Transaction Date	29-JUL-2025	Return Date		
Recap #	V0320261001369			
Purpose	Ministerial Business - Cabinet Retreat			
Category			Amount	
Accommodations			\$159.00	
Meals & Incidentals			\$157.32	
Travel			\$347.42	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	29-JUL-2025	\$304.75	Pasedena	St. John's, NL
Minister Mileage	29-JUL-2025	\$42.67	Pasedena	St. John's, NL
Per Diem (NL)	29-JUL-2025	\$138.00		
Per Diem (NL)	29-JUL-2025	\$19.32		
Private Accom (Island)	29-JUL-2025	\$159.00		
	29-JUL-2025			

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Travel Claim Details			Amount	\$1,386.84
Reference ID	TCMS1287686	Depart Date		
Transaction Date	23-AUG-2025	Return Date		
Recap #	V1220261000729			
Purpose	Ministerial Business - St. John's			
Category			Amount	
Accommodations			\$265.00	
Meals & Incidentals			\$314.64	
Travel			\$807.20	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	23-AUG-2025	\$49.56	Stephenville	St. John's, NL
Minister Mileage	23-AUG-2025	\$354.04	Stephenville	St. John's, NL
Minister Mileage	28-AUG-2025	\$49.56	St John's, NL	Stephenville
Minister Mileage	28-AUG-2025	\$354.04	St John's, NL	Stephenville
Per Diem (NL)	23-AUG-2025	\$276.00		
Per Diem (NL)	23-AUG-2025	\$38.64		
Private Accom (Island)	23-AUG-2025	\$265.00		
	23-AUG-2025			

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Travel Claim Details			Amount	\$1,010.11	
Reference ID	TCMS1287174	Depart Date			
Transaction Date	01-AUG-2025	Return Date			
Recap #	V0320261001502				
Purpose	Ministerial Business - Miawpukek First Nation Powwow				
Category			Amount		
Accommodations			\$287.38		
Meals & Incidentals			\$141.28		
Travel			\$581.45		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	01-AUG-2025	\$252.09			
Accommodations	01-AUG-2025	\$35.29			
Breakfast (NL)	03-AUG-2025	\$1.18			
Breakfast (NL)	03-AUG-2025	\$8.42			
Incidental Expenses	01-AUG-2025	\$8.77			
Incidental Expenses	01-AUG-2025	\$1.23			
Lunch (NL)	03-AUG-2025	\$14.74			
Lunch (NL)	03-AUG-2025	\$2.06			
Minister Mileage	01-AUG-2025	\$196.63	St. John's, NL	Grand Falls Windsor	
Minister Mileage	01-AUG-2025	\$27.53	St. John's, NL	Grand Falls Windsor	
Minister Mileage	02-AUG-2025	\$77.54	Grand Falls - Windsor	Conne River	
Minister Mileage	02-AUG-2025	\$10.86	Grand Falls - Windsor	Conne River	
Minister Mileage	02-AUG-2025	\$77.54	Conne River	Grand Falls Windsor	
Minister Mileage	02-AUG-2025	\$10.86	Conne River	Grand Falls Windsor	
Minister Mileage	03-AUG-2025	\$22.17	Grand Falls Windsor	Stephenville	
Minister Mileage	03-AUG-2025	\$158.32	Grand Falls Windsor	Stephenville	
Per Diem (NL)	01-AUG-2025	\$92.00			
Per Diem (NL)	01-AUG-2025	\$12.88			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
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Travel Claim Details			Amount	\$1,283.84	
Reference ID	TCMS1289118	Depart Date			
Transaction Date	01-SEP-2025	Return Date			
Recap #	V1220261000743				
Purpose	Ministerial Business - St. John's				
Category			Amount		
Accommodations			\$212.00		
Meals & Incidentals			\$262.20		
Travel			\$809.64		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Minister Mileage	01-SEP-2025	\$355.11	Stephenville, NL	St. John's, NL	
Minister Mileage	01-SEP-2025	\$49.71	Stephenville, NL	St. John's, NL	
Minister Mileage	05-SEP-2025	\$49.71	St John's, NL	Stephenville, NL	
Minister Mileage	05-SEP-2025	\$355.11	St John's, NL	Stephenville, NL	
Per Diem (NL)	01-SEP-2025	\$230.00			
Per Diem (NL)	01-SEP-2025	\$32.20			
Private Accom (Island)	01-SEP-2025	\$212.00			
	01-SEP-2025				

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Travel Claim Details			Amount	\$1,178.10
Reference ID	TCMS1291418	Depart Date		
Transaction Date	28-SEP-2025	Return Date		
Recap #	V1220261000861			
Purpose	Ministerial Business - St. John's			
Category			Amount	
Accommodations			\$159.00	
Meals & Incidentals			\$209.76	
Travel			\$809.34	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	28-SEP-2025	\$355.11	Stephenville, NL	St. John's, NL
Minister Mileage	28-SEP-2025	\$49.71	Stephenville, NL	St. John's, NL
Minister Mileage	01-OCT-2025	\$49.68	St. John's, NL	Stephenville, NL
Minister Mileage	01-OCT-2025	\$354.84	St. John's, NL	Stephenville, NL
Per Diem (NL)	28-SEP-2025	\$25.76		
Per Diem (NL)	28-SEP-2025	\$184.00		
Private Accom (Island)	28-SEP-2025	\$159.00		
	28-SEP-2025			