

Expenses Detail Report

Name **Mr. Scott Reid**
Department **Parliamentary Assistant to the Premier**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1225287	25-OCT-2023	Travel on Behalf of Minister	08-DEC-2023	\$262.65
TCMS1229878	11-DEC-2023	Travel to Ottawa on Behalf of Premier	12-FEB-2024	\$959.98
TCMS1241570	24-APR-2024	Travel on behalf of Premier for Ottawa meetings	31-MAY-2024	\$177.42
Total				\$1,400.05

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[Back to Summary](#)

Travel Claim Details		Amount	\$262.65	
Reference ID	TCMS1225287	Depart Date		
Transaction Date	25-OCT-2023	Return Date		
Recap #	V0320241002685			
Purpose	Travel on Behalf of Minister			
Category		Amount		
Meals & Incidentals		\$87.50		
Travel		\$175.15		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (Canada)	25-OCT-2023	\$3.38		
Dinner (Canada)	25-OCT-2023	\$24.12		
Incidental Expenses	25-OCT-2023	\$4.39		
Incidental Expenses	25-OCT-2023	\$0.61		
Parking (HST)	25-OCT-2023	\$49.12		
Parking (HST)	25-OCT-2023	\$6.88		
Per Diem (Canada)	26-OCT-2023	\$48.25		
Per Diem (Canada)	26-OCT-2023	\$6.75		
Taxi	25-OCT-2023	\$6.00		
Taxi	25-OCT-2023	\$42.85		
Taxi	26-OCT-2023	\$11.86		
Taxi	26-OCT-2023	\$1.68		
Taxi	26-OCT-2023	\$12.02		
Taxi	26-OCT-2023	\$1.66		
Taxi	26-OCT-2023	\$5.29		
Taxi	26-OCT-2023	\$37.79		
	25-OCT-2023			

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[Back to Summary](#)

Travel Claim Details		Amount	\$959.98	
Reference ID	TCMS1229878	Depart Date		
Transaction Date	11-DEC-2023	Return Date		
Recap #	V0820241009194			
Purpose	Travel to Ottawa on Behalf of Premier			
Category		Amount		
Accommodations		\$53.00		
Meals & Incidentals		\$145.00		
Travel		\$761.98		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (Canada)	12-DEC-2023	\$1.35		
Breakfast (Canada)	12-DEC-2023	\$9.65		
Breakfast (NL)	11-DEC-2023	\$1.23		
Breakfast (NL)	11-DEC-2023	\$8.77		
Dinner (Canada)	11-DEC-2023	\$3.38		
Dinner (Canada)	11-DEC-2023	\$24.12		
Incidental Expenses	11-DEC-2023	\$1.23		
Incidental Expenses	11-DEC-2023	\$8.77		
Lunch (Canada)	12-DEC-2023	\$14.47		
Lunch (Canada)	12-DEC-2023	\$2.03		
Lunch (NL)	11-DEC-2023	\$1.84		
Lunch (NL)	11-DEC-2023	\$13.16		
Mileage	11-DEC-2023	\$272.11	Stephenville	St John's
Mileage	11-DEC-2023	\$38.09	Stephenville	St John's
Mileage	12-JAN-2024	\$266.84	St John's	Stephenville
Mileage	12-JAN-2024	\$37.36	St John's	Stephenville
Parking (HST)	11-DEC-2023	\$6.63		
Parking (HST)	11-DEC-2023	\$47.37		
Per Diem (Canada)	13-DEC-2023	\$6.75		
Per Diem (Canada)	13-DEC-2023	\$48.25		
Private Accommodations (Island)	13-DEC-2023	\$53.00		

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[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	11-DEC-2023	\$5.77		
Taxi	11-DEC-2023	\$41.21		
Taxi	13-DEC-2023	\$5.72		
Taxi	13-DEC-2023	\$40.88		
	11-DEC-2023			

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[Back to Summary](#)

Travel Claim Details		Amount	\$177.42	
Reference ID	TCMS1241570	Depart Date		
Transaction Date	24-APR-2024	Return Date		
Recap #	V0820251000854			
Purpose	Travel on behalf of Premier for Ottawa meetings			
Category		Amount		
Meals & Incidentals		\$85.00		
Travel		\$92.42		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	24-APR-2024	\$21.93		
Dinner (NL)	24-APR-2024	\$3.07		
Incidental Expenses	24-APR-2024	\$0.61		
Incidental Expenses	24-APR-2024	\$4.39		
Parking	24-APR-2024	\$4.42		
Parking	24-APR-2024	\$31.58		
Per Diem (Canada)	25-APR-2024	\$48.25		
Per Diem (Canada)	25-APR-2024	\$6.75		
Taxi	25-APR-2024	\$38.96		
Taxi	25-APR-2024	\$5.46		
Taxi	25-APR-2024	\$1.47		
Taxi	25-APR-2024	\$10.53		
	24-APR-2024			