

# Expenses Detail Report

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

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**Expenses Paid Within the Reporting Period**

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

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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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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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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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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			