

Expenses Detail Report

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Honourable Brian Warr
Department of Children, Seniors and Social Development

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1107685	31-MAY-2020	Travel within NL for Ministerial / Departmental Business	11-JUN-2020	\$1,135.50
TCMS1108786	29-JUN-2020	Travel within NL for Ministerial / Departmental Business	14-JUL-2020	\$1,239.86
TCMS1109496	13-JUL-2020	Travel within NL for Ministerial / Departmental Business	21-JUL-2020	\$741.65
TCMS1110242	28-JUL-2020	Travel within NL for Ministerial / Departmental Business	05-AUG-2020	\$738.84
TCMS1110915	04-AUG-2020	Travel within NL for Ministerial / Departmental Business	13-AUG-2020	\$1,045.23
TCMS1111141	10-AUG-2020	Travel within NL for Ministerial / Departmental Business	17-AUG-2020	\$738.84
TCMS1111550	17-AUG-2020	Travel within NL for Ministerial / Departmental Business	25-AUG-2020	\$913.57
TCMS1111940	21-AUG-2020	Travel to attend Ministerial / Departmental meetings	02-SEP-2020	\$1,005.15
TCMS1112569	27-AUG-2020	Travel to attend Ministerial / Departmental Meetings	17-SEP-2020	\$1,466.91
TCMS1113009	07-SEP-2020	Travel to attend Ministerial duties at headquarters	17-SEP-2020	\$760.53
TCMS1113955	20-SEP-2020	Travel to attend Ministerial / Departmental Meetings	05-OCT-2020	\$1,093.46
TCMS1115672	01-OCT-2020	Supper Meeting	19-OCT-2020	\$159.25
TCMS1116211	12-OCT-2020	Travel to attend Ministerial / Departmental meetings	02-NOV-2020	\$2,729.17
TCMS1117855	08-NOV-2020	Travel to attend Ministerial meetings.	20-NOV-2020	\$842.40
TCMS1118665	15-NOV-2020	Travel to attend Ministerial meetings.	27-NOV-2020	\$1,318.81
Total				\$15,929.17

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Travel Claim Details		Amount	\$1,135.50	
Reference ID	TCMS1107685	Depart Date		
Transaction Date	31-MAY-2020	Return Date		
Recap #	V1320211000733			
Purpose	Travel within NL for Ministerial / Departmental Business			
Category		Amount		
Accommodations		\$124.73		
Meals & Incidentals		\$90.00		
Travel		\$920.77		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	31-MAY-2020	\$109.41		
Accommodations	31-MAY-2020	\$15.32		
Car Rental	01-JUN-2020	\$499.34		
Car Rental	01-JUN-2020	\$69.91		
Dinner (NL)	31-MAY-2020	\$21.93		
Dinner (NL)	31-MAY-2020	\$3.07		
Gas	04-JUN-2020	\$70.18		
Gas	04-JUN-2020	\$9.82		
Gas	07-JUN-2020	\$9.21		
Gas	07-JUN-2020	\$3.38		
Gas	07-JUN-2020	\$24.12		
Gas	07-JUN-2020	\$65.79		
Lunch (NL)	31-MAY-2020	\$13.16		
Lunch (NL)	31-MAY-2020	\$1.84		
Mileage	31-MAY-2020	\$20.76	Springdale, NL	St. John's, NL Confed. Bld.
Mileage	31-MAY-2020	\$148.26	Springdale, NL	St. John's, NL Confed. Bld.
Per Diem (NL)	01-JUN-2020	\$43.86		
Per Diem (NL)	01-JUN-2020	\$6.14		
	31-MAY-2020			

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Travel Claim Details		Amount	\$1,239.86	
Reference ID	TCMS1108786	Depart Date		
Transaction Date	29-JUN-2020	Return Date		
Recap #	V1320211001390			
Purpose	Travel within NL for Ministerial / Departmental Business			
Category		Amount		
Accommodations		\$623.65		
Meals & Incidentals		\$265.00		
Travel		\$351.21		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	29-JUN-2020	\$547.06		
Accommodations	29-JUN-2020	\$76.59		
Breakfast (NL)	04-JUL-2020	\$1.23		
Breakfast (NL)	04-JUL-2020	\$8.77		
Dinner (NL)	29-JUN-2020	\$21.93		
Dinner (NL)	29-JUN-2020	\$3.07		
Lunch (NL)	29-JUN-2020	\$1.84		
Lunch (NL)	29-JUN-2020	\$13.16		
Lunch (NL)	04-JUL-2020	\$13.16		
Lunch (NL)	04-JUL-2020	\$1.84		
Mileage	29-JUN-2020	\$20.76	Springdale, NL	St. John's, NL (Conf. Building)
Mileage	29-JUN-2020	\$148.26	Springdale, NL	St. John's, NL (Conf. Building)
Mileage	04-JUL-2020	\$159.82	St. John's, NL (Conf. Building)	Springdale, NL
Mileage	04-JUL-2020	\$22.37	St. John's, NL (Conf. Building)	Springdale, NL
Per Diem (NL)	30-JUN-2020	\$175.44		
Per Diem (NL)	30-JUN-2020	\$24.56		
	29-JUN-2020			

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Travel Claim Details		Amount	\$741.65	
Reference ID	TCMS1109496	Depart Date		
Transaction Date	13-JUL-2020	Return Date		
Recap #	V1320211001678			
Purpose	Travel within NL for Ministerial / Departmental Business			
Category		Amount		
Accommodations		\$237.27		
Meals & Incidentals		\$140.00		
Travel		\$364.38		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	13-JUL-2020	\$208.13		
Accommodations	13-JUL-2020	\$29.14		
Dinner (NL)	13-JUL-2020	\$3.07		
Dinner (NL)	13-JUL-2020	\$21.93		
Lunch (NL)	13-JUL-2020	\$1.84		
Lunch (NL)	13-JUL-2020	\$13.16		
Mileage	13-JUL-2020	\$159.82	Springdale, NL	St. John's, NL (Conf. Bldg.)
Mileage	13-JUL-2020	\$22.37	Springdale, NL	St. John's, NL (Conf. Bldg.)
Mileage	15-JUL-2020	\$159.82	St. John's, NL (Conf. Bldg.)	Springdale, NL
Mileage	15-JUL-2020	\$22.37	St. John's, NL (Conf. Bldg.)	Springdale, NL
Per Diem (NL)	14-JUL-2020	\$87.72		
Per Diem (NL)	14-JUL-2020	\$12.28		
	13-JUL-2020			

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Travel Claim Details		Amount	\$738.84	
Reference ID	TCMS1110242	Depart Date		
Transaction Date	28-JUL-2020	Return Date		
Recap #	V1320211001905			
Purpose	Travel within NL for Ministerial / Departmental Business			
Category		Amount		
Accommodations		\$249.46		
Meals & Incidentals		\$125.00		
Travel		\$364.38		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	28-JUL-2020	\$218.82		
Accommodations	28-JUL-2020	\$30.64		
Breakfast (NL)	30-JUL-2020	\$1.23		
Breakfast (NL)	30-JUL-2020	\$8.77		
Lunch (NL)	30-JUL-2020	\$13.16		
Lunch (NL)	30-JUL-2020	\$1.84		
Mileage	28-JUL-2020	\$159.82	Springdale, NL	St. John's, NL (Conf. Bldg.)
Mileage	28-JUL-2020	\$22.37	Springdale, NL	St. John's, NL (Conf. Bldg.)
Mileage	30-JUL-2020	\$159.82	St. John's, NL (Conf. Bldg.)	Springdale, NL
Mileage	30-JUL-2020	\$22.37	St. John's, NL (Conf. Bldg.)	Springdale, NL
Per Diem (NL)	28-JUL-2020	\$12.28		
Per Diem (NL)	28-JUL-2020	\$87.72		
	28-JUL-2020			

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Travel Claim Details		Amount	\$1,045.23	
Reference ID	TCMS1110915	Depart Date	04-AUG-2020	
Transaction Date	04-AUG-2020	Return Date	07-AUG-2020	
Recap #	V1320211001982			
Purpose	Travel within NL for Ministerial / Departmental Business			
Category		Amount		
Accommodations		\$455.72		
Meals & Incidentals		\$150.00		
Travel		\$439.51		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	04-AUG-2020	\$151.32		
Accommodations	04-AUG-2020	\$21.18		
Accommodations	05-AUG-2020	\$34.78		
Accommodations	05-AUG-2020	\$248.44		
Breakfast (NL)	07-AUG-2020	\$8.77		
Breakfast (NL)	07-AUG-2020	\$1.23		
Dinner (NL)	04-AUG-2020	\$3.07		
Dinner (NL)	04-AUG-2020	\$21.93		
Lunch (NL)	07-AUG-2020	\$1.84		
Lunch (NL)	07-AUG-2020	\$13.16		
Mileage	04-AUG-2020	\$18.50	Springdale	Bonavista
Mileage	04-AUG-2020	\$132.12	Springdale	Bonavista
Mileage	05-AUG-2020	\$93.60	Bonavista	St. John's (Confederation Bldg)
Mileage	05-AUG-2020	\$13.10	Bonavista	St. John's (Confederation Bldg)
Mileage	07-AUG-2020	\$159.82	St. John's (Confederation Bldg.)	Springdale
Mileage	07-AUG-2020	\$22.37	St. John's (Confederation Bldg.)	Springdale
Per Diem (NL)	05-AUG-2020	\$87.72		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	05-AUG-2020	\$12.28		
	04-AUG-2020			

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Travel Claim Details		Amount	\$738.84			
Reference ID	TCMS1111141	Depart Date	10-AUG-2020			
Transaction Date	10-AUG-2020	Return Date	12-AUG-2020			
Recap #	V1320211001995					
Purpose	Travel within NL for Ministerial / Departmental Business					
Category						
Accommodations						
Meals & Incidentals						
Travel						
Expense Type	Expense Date	Amount	Airfare From	Airfare To		
Accommodations	10-AUG-2020	\$218.82				
Accommodations	10-AUG-2020	\$30.64				
Dinner (NL)	10-AUG-2020	\$21.93				
Dinner (NL)	10-AUG-2020	\$3.07				
Mileage	10-AUG-2020	\$159.82	Springdale	St. John's (Confederation Building)		
Mileage	10-AUG-2020	\$22.37	Springdale	St. John's (Confederation Building)		
Mileage	12-AUG-2020	\$159.82	St. John's (Confederation Building)	Springdale		
Mileage	12-AUG-2020	\$22.37	St. John's (Confederation Building)	Springdale		
Per Diem (NL)	11-AUG-2020	\$87.72				
Per Diem (NL)	11-AUG-2020	\$12.28				
	10-AUG-2020					

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Travel Claim Details		Amount	\$913.57	
Reference ID	TCMS1111550	Depart Date		
Transaction Date	17-AUG-2020	Return Date		
Recap #	V1320211002092			
Purpose	Travel within NL for Ministerial / Departmental Business			
Category		Amount		
Accommodations		\$374.19		
Meals & Incidentals		\$175.00		
Travel		\$364.38		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	17-AUG-2020	\$45.95		
Accommodations	17-AUG-2020	\$328.24		
Dinner (NL)	17-AUG-2020	\$21.93		
Dinner (NL)	17-AUG-2020	\$3.07		
Mileage	17-AUG-2020	\$159.82	Springdale, NL	St. John's, NL (Conf. Building)
Mileage	17-AUG-2020	\$22.37	Springdale, NL	St. John's, NL (Conf. Building)
Mileage	20-AUG-2020	\$159.82	St. John's, NL (Conf. Bldg.)	Springdale, NL
Mileage	20-AUG-2020	\$22.37	St. John's, NL (Conf. Bldg.)	Springdale, NL
Per Diem (NL)	18-AUG-2020	\$18.42		
Per Diem (NL)	18-AUG-2020	\$131.58		
	17-AUG-2020			

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Travel Claim Details		Amount	\$1,005.15	
Reference ID	TCMS1111940	Depart Date		
Transaction Date	21-AUG-2020	Return Date		
Recap #	V1320211002162			
Purpose	Travel to attend Ministerial / Departmental meetings			
Category		Amount		
Accommodations		\$537.60		
Meals & Incidentals		\$285.36		
Travel		\$182.19		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	23-AUG-2020	\$471.58		
Accommodations	23-AUG-2020	\$66.02		
Breakfast (NL)	27-AUG-2020	\$1.23		
Breakfast (NL)	27-AUG-2020	\$8.77		
Dinner (NL)	23-AUG-2020	\$21.93		
Dinner (NL)	23-AUG-2020	\$3.07		
Entertainment	21-AUG-2020	\$8.64		
Entertainment	21-AUG-2020	\$61.72		
Lunch (NL)	23-AUG-2020	\$13.16		
Lunch (NL)	23-AUG-2020	\$1.84		
Lunch (NL)	27-AUG-2020	\$1.84		
Lunch (NL)	27-AUG-2020	\$13.16		
Mileage	23-AUG-2020	\$159.82	Springdale	St John's
Mileage	23-AUG-2020	\$22.37	Springdale	St John's
Per Diem (NL)	24-AUG-2020	\$6.14		
Per Diem (NL)	24-AUG-2020	\$43.86		
Per Diem (NL)	25-AUG-2020	\$6.14		
Per Diem (NL)	25-AUG-2020	\$43.86		
Per Diem (NL)	26-AUG-2020	\$6.14		
Per Diem (NL)	26-AUG-2020	\$43.86		
	21-AUG-2020			

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Travel Claim Details		Amount	\$1,466.91	
Reference ID	TCMS1112569	Depart Date		
Transaction Date	27-AUG-2020	Return Date		
Recap #	V1320211002249			
Purpose	Travel to attend Ministerial / Departmental Meetings			
Category		Amount		
Accommodations		\$593.05		
Meals & Incidentals		\$270.00		
Travel		\$603.86		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	27-AUG-2020	\$16.81		
Accommodations	27-AUG-2020	\$120.04		
Accommodations	31-AUG-2020	\$353.68		
Accommodations	31-AUG-2020	\$49.52		
Dinner (NL)	28-AUG-2020	\$21.93		
Dinner (NL)	28-AUG-2020	\$3.07		
Dinner (NL)	30-AUG-2020	\$21.93		
Dinner (NL)	30-AUG-2020	\$3.07		
Incidental Expenses	27-AUG-2020	\$4.39		
Incidental Expenses	27-AUG-2020	\$0.61		
Lunch (NL)	28-AUG-2020	\$13.16		
Lunch (NL)	28-AUG-2020	\$1.84		
Mileage	27-AUG-2020	\$56.58	St. John's (Confederation Building)	Clarenville
Mileage	27-AUG-2020	\$7.92	St. John's (Confederation Building)	Clarenville
Mileage	28-AUG-2020	\$14.49	Clarenville	Springdale
Mileage	28-AUG-2020	\$103.54	Clarenville	Springdale
Mileage	30-AUG-2020	\$76.45	Springdale	Twillingate
Mileage	30-AUG-2020	\$10.70	Springdale	Twillingate
Mileage	31-AUG-2020	\$18.67	Twillingate	St. John's (Confederation

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Mileage	31-AUG-2020	\$133.32	Twillingate	Building) St. John's (Confederation Building)
Mileage	03-SEP-2020	\$22.37	St. John's (Confederation Building)	Springdale
Mileage	03-SEP-2020	\$159.82	St. John's (Confederation Building)	Springdale
Per Diem (NL)	31-AUG-2020	\$6.14		
Per Diem (NL)	31-AUG-2020	\$43.86		
Per Diem (NL)	01-SEP-2020	\$43.86		
Per Diem (NL)	01-SEP-2020	\$6.14		
Per Diem (NL)	02-SEP-2020	\$6.14		
Per Diem (NL)	02-SEP-2020	\$43.86		
Per Diem (NL)	03-SEP-2020	\$6.14		
Per Diem (NL)	03-SEP-2020	\$43.86		
Private Accommodations (Island)	30-AUG-2020	\$53.00		
	27-AUG-2020			

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Travel Claim Details		Amount	\$760.53	
Reference ID	TCMS1113009	Depart Date		
Transaction Date	07-SEP-2020	Return Date		
Recap #	V1320211002248			
Purpose	Travel to attend Ministerial duties at headquarters			
Category		Amount		
Accommodations		\$256.15		
Meals & Incidentals		\$140.00		
Travel		\$364.38		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	07-SEP-2020	\$224.69		
Accommodations	07-SEP-2020	\$31.46		
Dinner (NL)	07-SEP-2020	\$21.93		
Dinner (NL)	07-SEP-2020	\$3.07		
Lunch (NL)	07-SEP-2020	\$1.84		
Lunch (NL)	07-SEP-2020	\$13.16		
Mileage	07-SEP-2020	\$22.37	Springdale	St. John's
Mileage	07-SEP-2020	\$159.82	Springdale	St. John's
Mileage	09-SEP-2020	\$159.82	St. John's	Springdale
Mileage	09-SEP-2020	\$22.37	St. John's	Springdale
Per Diem (NL)	08-SEP-2020	\$6.14		
Per Diem (NL)	08-SEP-2020	\$43.86		
Per Diem (NL)	09-SEP-2020	\$43.86		
Per Diem (NL)	09-SEP-2020	\$6.14		
	07-SEP-2020			

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Travel Claim Details		Amount	\$1,093.46	
Reference ID	TCMS1113955	Depart Date		
Transaction Date	20-SEP-2020	Return Date		
Recap #	V1320211002456			
Purpose	Travel to attend Ministerial / Departmental Meetings			
Category		Amount		
Accommodations		\$489.08		
Meals & Incidentals		\$240.00		
Travel		\$364.38		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	20-SEP-2020	\$429.02		
Accommodations	20-SEP-2020	\$60.06		
Dinner (NL)	20-SEP-2020	\$21.93		
Dinner (NL)	20-SEP-2020	\$3.07		
Lunch (NL)	20-SEP-2020	\$13.16		
Lunch (NL)	20-SEP-2020	\$1.84		
Mileage	20-SEP-2020	\$22.37	Springdale	St. John's
Mileage	20-SEP-2020	\$159.82	Springdale	St. John's
Mileage	24-SEP-2020	\$159.82	St. John's	Springdale
Mileage	24-SEP-2020	\$22.37	St. John's	Springdale
Per Diem (NL)	21-SEP-2020	\$6.14		
Per Diem (NL)	21-SEP-2020	\$43.86		
Per Diem (NL)	22-SEP-2020	\$6.14		
Per Diem (NL)	22-SEP-2020	\$43.86		
Per Diem (NL)	23-SEP-2020	\$43.86		
Per Diem (NL)	23-SEP-2020	\$6.14		
Per Diem (NL)	24-SEP-2020	\$43.86		
Per Diem (NL)	24-SEP-2020	\$6.14		
	20-SEP-2020			

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Travel Claim Details		Amount	\$159.25	
Reference ID	TCMS1115672	Depart Date		
Transaction Date	01-OCT-2020	Return Date		
Recap #	VA120211000000			
Purpose	Supper Meeting			
Category		Amount		
Meals & Incidentals		\$159.25		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Entertainment	01-OCT-2020	\$139.69		
Entertainment	01-OCT-2020	\$19.56		
	01-OCT-2020			

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Travel Claim Details		Amount	\$2,729.17	
Reference ID	TCMS1116211	Depart Date		
Transaction Date	12-OCT-2020	Return Date		
Recap #	V1320211002752			
Purpose	Travel to attend Ministerial / Departmental meetings			
Category		Amount		
Accommodations		\$552.26		
Meals & Incidental		\$274.32		
Travel		\$1,902.59		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	12-OCT-2020	\$46.61		
Accommodations	12-OCT-2020	\$332.89		
Accommodations	14-OCT-2020	\$151.54		
Accommodations	14-OCT-2020	\$21.22		
Airfare	12-OCT-2020	-\$113.07	St John's	Goose Bay
Airfare	12-OCT-2020	-\$15.83	St John's	Goose Bay
Airfare	12-OCT-2020	\$215.33	St John's	Goose Bay
Airfare	12-OCT-2020	\$1,538.11	St John's	Goose Bay
Breakfast (NL)	14-OCT-2020	\$1.23		
Breakfast (NL)	14-OCT-2020	\$8.77		
Dinner (NL)	12-OCT-2020	\$3.07		
Dinner (NL)	12-OCT-2020	\$21.93		
Dinner (NL)	14-OCT-2020	\$3.07		
Dinner (NL)	14-OCT-2020	\$21.93		
Dinner (NL)	15-OCT-2020	\$3.07		
Dinner (NL)	15-OCT-2020	\$21.93		
Entertainment	16-OCT-2020	\$15.27		
Entertainment	16-OCT-2020	\$109.05		
Incidental Expenses	12-OCT-2020	\$0.61		
Incidental Expenses	12-OCT-2020	\$4.39		
Incidental Expenses	13-OCT-2020	\$0.61		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Incidental Expenses	13-OCT-2020	\$4.39		
Incidental Expenses	14-OCT-2020	\$0.61		
Incidental Expenses	14-OCT-2020	\$4.39		
Mileage	12-OCT-2020	\$60.46	Springdale	Gander
Mileage	12-OCT-2020	\$8.47	Springdale	Gander
Mileage	15-OCT-2020	\$11.57	Conne River	Springdale
Mileage	15-OCT-2020	\$9.44	Gander	Conne River
Mileage	15-OCT-2020	\$82.65	Conne River	Springdale
Mileage	15-OCT-2020	\$67.46	Gander	Conne River
Parking (HST)	12-OCT-2020	\$15.79		
Parking (HST)	12-OCT-2020	\$2.21		
Per Diem (NL)	13-OCT-2020	\$6.14		
Per Diem (NL)	13-OCT-2020	\$43.86		
Taxi	12-OCT-2020	\$17.54		
Taxi	12-OCT-2020	\$2.46		
	12-OCT-2020			

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Travel Claim Details		Amount	\$842.40	
Reference ID	TCMS1117855	Depart Date		
Transaction Date	08-NOV-2020	Return Date		
Recap #	V1320211002961			
Purpose	Travel to attend Ministerial meetings.			
Category		Amount		
Accommodations		\$290.93		
Meals & Incidentals		\$115.00		
Travel		\$436.47		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	08-NOV-2020	\$103.89		
Accommodations	08-NOV-2020	\$14.55		
Accommodations	09-NOV-2020	\$151.31		
Accommodations	09-NOV-2020	\$21.18		
Dinner (NL)	08-NOV-2020	\$21.93		
Dinner (NL)	08-NOV-2020	\$3.07		
Incidental Expenses	08-NOV-2020	\$0.61		
Incidental Expenses	08-NOV-2020	\$4.39		
Incidental Expenses	09-NOV-2020	\$0.61		
Incidental Expenses	09-NOV-2020	\$4.39		
Lunch (NL)	08-NOV-2020	\$13.16		
Lunch (NL)	08-NOV-2020	\$1.84		
Lunch (NL)	10-NOV-2020	\$1.84		
Lunch (NL)	10-NOV-2020	\$13.16		
Mileage	08-NOV-2020	\$127.02	Deer Lake	St. Anthony
Mileage	08-NOV-2020	\$17.78	Deer Lake	St. Anthony
Mileage	08-NOV-2020	\$5.53	Springdale	Deer Lake
Mileage	08-NOV-2020	\$39.50	Springdale	Deer Lake
Mileage	09-NOV-2020	\$121.85	Roddickton	Corner Brook
Mileage	09-NOV-2020	\$17.06	Roddickton	Corner Brook
Mileage	09-NOV-2020	\$5.49	St. Anthony	Roddickton

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Mileage	09-NOV-2020	\$39.20	St. Anthony	Roddickton
Mileage	10-NOV-2020	\$5.53	Deer Lake	Springdale
Mileage	10-NOV-2020	\$39.50	Deer Lake	Springdale
Mileage	10-NOV-2020	\$15.80	Corner Brook	Deer Lake
Mileage	10-NOV-2020	\$2.21	Corner Brook	Deer Lake
Per Diem (NL)	09-NOV-2020	\$43.86		
Per Diem (NL)	09-NOV-2020	\$6.14		
	08-NOV-2020			

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Travel Claim Details		Amount	\$1,318.81	
Reference ID	TCMS1118665	Depart Date		
Transaction Date	15-NOV-2020	Return Date		
Recap #	V5120211004418			
Purpose	Travel to attend Ministerial meetings.			
Category		Amount		
Accommodations		\$700.93		
Meals & Incidentals		\$250.00		
Travel		\$367.88		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	15-NOV-2020	\$614.85		
Accommodations	15-NOV-2020	\$86.08		
Breakfast (NL)	16-NOV-2020	\$1.23		
Breakfast (NL)	16-NOV-2020	\$8.77		
Breakfast (NL)	17-NOV-2020	\$1.23		
Breakfast (NL)	17-NOV-2020	\$8.77		
Breakfast (NL)	18-NOV-2020	\$1.23		
Breakfast (NL)	18-NOV-2020	\$8.77		
Breakfast (NL)	19-NOV-2020	\$1.23		
Breakfast (NL)	19-NOV-2020	\$8.77		
Breakfast (NL)	20-NOV-2020	\$1.23		
Breakfast (NL)	20-NOV-2020	\$8.77		
Dinner (NL)	15-NOV-2020	\$3.07		
Dinner (NL)	15-NOV-2020	\$21.93		
Dinner (NL)	16-NOV-2020	\$21.93		
Dinner (NL)	16-NOV-2020	\$3.07		
Dinner (NL)	17-NOV-2020	\$21.93		
Dinner (NL)	17-NOV-2020	\$3.07		
Dinner (NL)	18-NOV-2020	\$3.07		
Dinner (NL)	18-NOV-2020	\$21.93		
Dinner (NL)	19-NOV-2020	\$3.07		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	19-NOV-2020	\$21.93		
Lunch (NL)	15-NOV-2020	\$1.84		
Lunch (NL)	15-NOV-2020	\$13.16		
Lunch (NL)	16-NOV-2020	\$13.16		
Lunch (NL)	16-NOV-2020	\$1.84		
Lunch (NL)	18-NOV-2020	\$1.84		
Lunch (NL)	18-NOV-2020	\$13.16		
Lunch (NL)	19-NOV-2020	\$13.16		
Lunch (NL)	19-NOV-2020	\$1.84		
Lunch (NL)	20-NOV-2020	\$13.16		
Lunch (NL)	20-NOV-2020	\$1.84		
Mileage	15-NOV-2020	\$161.35	Springdale	St John's
Mileage	15-NOV-2020	\$22.59	Springdale	St John's
Mileage	20-NOV-2020	\$161.35	Springdale	St John's
Mileage	20-NOV-2020	\$22.59	Springdale	St John's
	15-NOV-2020			