

Expenses Detail Report

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Honourable Derrick Dalley
Department of Natural Resources

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
Invoice No. 86343	31-JUL-0205	Travel costs incurred by Minister during reporting period.		\$13.00
TCMS673023	04-JUN-2015	Attend the Baie Verte Mining Conference	17-JUN-2015	\$1,308.24
TCMS742945	11-JUN-2015	Travel to St. John's and Terra Nova to Attend Ministerial / Departmental-Related Business	13-AUG-2015	\$1,509.27
Invoice	24-JUN-2015	Travel costs incurred by Minister during the reporting period. Taxi.		\$16.00
TCMS700965	25-JUN-2015	Travel to St. John's to Attend Ministerial / Departmental-Related Business are Headquarters	23-JUL-2015	\$260.28
TCMS727978	25-JUN-2015	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	10-AUG-2015	\$956.18
TCMS726938	29-JUN-2015	2015 Offshore Europe Conference and Associated Meetings	12-AUG-2015	\$523.85
TCMS700960	02-JUL-2015	Travel to St. John's to Attend Ministerial / Departmental Related Business at Headquarters	23-JUL-2015	\$1,011.56
TCMS755896	02-JUL-2015	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	19-AUG-2015	\$607.56
Invoice INV0006376	14-JUL-2015	Charter Flight from St. John's to HVGB related to COF Meeting		\$690.79
Invoice #M004094	15-JUL-2015	Charter from HVGB to St. John's - Council of Federation Meeting July 15, 2015		\$521.80
Invoice 15072208	15-JUL-2015	Hotel Accomodations related to COF Meeting in HVGB		\$150.00
TCMS681933	18-JUL-2015	Attend the Energy and Mines Ministers' Conference	17-JUL-2015	\$1,181.59
TCMS740990	18-JUL-2015	Attend the Energy and Mines Ministers' Conference	13-AUG-2015	\$758.54
TCMS789876	13-AUG-2015	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	04-SEP-2015	\$2,902.18
TCMS835013	30-AUG-2015	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	11-SEP-2015	\$2,591.71
Invoice	31-AUG-2015	Travel costs incurred by Minister during the reporting period.		\$10.00
TCMS846937	06-SEP-2015	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	21-SEP-2015	\$2,627.68
TCMS852979	16-SEP-2015	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	01-OCT-2015	\$896.01
TCMS858999	20-SEP-2015	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	21-OCT-2015	\$2,617.44
TCMS868933	27-SEP-2015	Travel to St. John's to Attend Ministerial /	21-OCT-2015	\$1,788.17

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
		Departmental-Related Business at Headquarters		
Invoice # 57097	30-SEP-2015	Travel costs incurred by Minister during reporting period.		\$30.00
Invoice # 57506	30-SEP-2015	Travel costs incurred by Minister during the reporting period.		\$30.00
TCMS893901	12-OCT-2015	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	27-OCT-2015	\$1,358.50
TCMS893902	18-OCT-2015	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	05-NOV-2015	\$4,016.25
TCMS925966	01-NOV-2015	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	05-NOV-2015	\$576.25
			Total	\$28,952.85

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Travel Claim Details		Amount	\$1,308.24	
Reference ID	TCMS673023	Depart Date		
Transaction Date	04-JUN-2015	Return Date		
Recap #	V0920161003048			
Purpose	Attend the Baie Verte Mining Conference			
Category		Amount		
Accommodations		\$507.37		
Meals & Incidentals		\$95.00		
Travel		\$705.87		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	04-JUN-2015	\$150.33		
Accommodations	04-JUN-2015	\$18.04		
Accommodations	05-JUN-2015	\$302.68		
Accommodations	05-JUN-2015	\$36.32		
Airfare	04-JUN-2015	\$577.21	St John's	Deer Lake
Airfare	04-JUN-2015	\$69.27	St John's	Deer Lake
Breakfast (NL)	05-JUN-2015	\$1.07		
Breakfast (NL)	05-JUN-2015	\$8.93		
Dinner (NL)	04-JUN-2015	\$2.68		
Dinner (NL)	04-JUN-2015	\$22.32		
Incidental Expenses	04-JUN-2015	\$1.07		
Incidental Expenses	04-JUN-2015	\$8.93		
Parking (HST)	04-JUN-2015	\$34.37		
Parking (HST)	04-JUN-2015	\$4.13		
Per Diem (NL)	06-JUN-2015	\$5.36		
Per Diem (NL)	06-JUN-2015	\$44.64		
Travel Agency Fees	04-JUN-2015	\$18.65		
Travel Agency Fees	04-JUN-2015	\$2.24		
	04-JUN-2015			

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Travel Claim Details		Amount	\$1,181.59	
Reference ID	TCMS681933	Depart Date		
Transaction Date	18-JUL-2015	Return Date		
Recap #	V0920161003181			
Purpose	Attend the Energy and Mines Ministers' Conference			
Category		Amount		
Travel		\$681.59		
Other Expenses		\$500.00		
Expense Type		Expense Date	Amount	Airfare From
Airfare		18-JUL-2015	\$70.79	Gander
Airfare		18-JUL-2015	\$589.91	Gander
Conference/Reg. Fees (HST)		18-JUL-2015	\$446.43	
Conference/Reg. Fees (HST)		18-JUL-2015	\$53.57	
Travel Agency Fees		18-JUL-2015	\$2.24	
Travel Agency Fees		18-JUL-2015	\$18.65	
		18-JUL-2015		

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Travel Claim Details		Amount	\$1,011.56	
Reference ID	TCMS700960	Depart Date		
Transaction Date	02-JUL-2015	Return Date		
Recap #	V0920161003352			
Purpose	Travel to St. John's to Attend Ministerial / Departmental Related Business at Headquarters			
Category		Amount		
Accommodations		\$430.56		
Meals & Incidentals		\$105.00		
Travel		\$476.00		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	02-JUL-2015	\$23.07		
Accommodations	02-JUL-2015	\$192.21		
Accommodations	03-JUL-2015	\$192.21		
Accommodations	03-JUL-2015	\$23.07		
Accumulated Mileage	02-JUL-2015	\$24.21	Twilligate	St. John's
Accumulated Mileage	02-JUL-2015	\$201.79	Twilligate	St. John's
Accumulated Mileage	04-JUL-2015	\$24.21	St. John's	Twilligate
Accumulated Mileage	04-JUL-2015	\$201.79	St. John's	Twilligate
Dinner (NL)	02-JUL-2015	\$22.32		
Dinner (NL)	02-JUL-2015	\$2.68		
Dinner (NL)	03-JUL-2015	\$2.68		
Dinner (NL)	03-JUL-2015	\$22.32		
Incidental Expenses	02-JUL-2015	\$8.93		
Incidental Expenses	02-JUL-2015	\$1.07		
Lunch (NL)	02-JUL-2015	\$1.61		
Lunch (NL)	02-JUL-2015	\$13.39		
Lunch (NL)	03-JUL-2015	\$13.39		
Lunch (NL)	03-JUL-2015	\$1.61		
Lunch (NL)	04-JUL-2015	\$13.39		
Lunch (NL)	04-JUL-2015	\$1.61		
Parking (HST)	02-JUL-2015	\$2.57		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Parking (HST)	02-JUL-2015	\$21.43		
	02-JUL-2015			

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Travel Claim Details		Amount	\$260.28
Reference ID	TCMS700965	Depart Date	
Transaction Date	25-JUN-2015	Return Date	
Recap #	V0920161003353		
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business are Headquarters		
Category		Amount	
Accommodations			\$215.28
Meals & Incidental			\$45.00
Expense Type	Expense Date	Amount	Airfare From
Accommodations	25-JUN-2015	\$192.21	
Accommodations	25-JUN-2015	\$23.07	
Dinner (NL)	25-JUN-2015	\$22.32	
Dinner (NL)	25-JUN-2015	\$2.68	
Incidental Expenses	25-JUN-2015	\$4.46	
Incidental Expenses	25-JUN-2015	\$0.54	
Lunch (NL)	26-JUN-2015	\$1.61	
Lunch (NL)	26-JUN-2015	\$13.39	
	25-JUN-2015		

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Travel Claim Details		Amount	\$523.85	
Reference ID	TCMS726938	Depart Date		
Transaction Date	29-JUN-2015	Return Date		
Recap #	V0920161003454			
Purpose	2015 Offshore Europe Conference and Associated Meetings			
Category		Amount		
Travel		\$523.85		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	07-SEP-2015	\$257.50	Dublin	Aberdeen, Scotland
Airfare	07-SEP-2015	\$30.90	Dublin	Aberdeen, Scotland
Miscellaneous Travel	29-JUN-2015	\$127.12		
Miscellaneous Travel	29-JUN-2015	\$15.25		
Miscellaneous Travel	06-SEP-2015	\$4.29		
Miscellaneous Travel	06-SEP-2015	\$35.71		
Travel Agency Fees	06-SEP-2015	\$2.84		
Travel Agency Fees	06-SEP-2015	\$23.70		
Travel Agency Fees	07-SEP-2015	\$23.70		
Travel Agency Fees	07-SEP-2015	\$2.84		
	29-JUN-2015			

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Travel Claim Details		Amount	\$956.18	
Reference ID	TCMS727978	Depart Date		
Transaction Date	25-JUN-2015	Return Date		
Recap #	V0920161003534			
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters			
Category		Amount		
Accommodations		\$414.18		
Meals & Incidentals		\$105.00		
Travel		\$452.00		
Other Expenses		-\$15.00		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	13-JUL-2015	\$184.90		
Accommodations	13-JUL-2015	\$22.19		
Accommodations	15-JUL-2015	\$184.90		
Accommodations	15-JUL-2015	\$22.19		
Accumulated Mileage	13-JUL-2015	\$24.21	Twilligate	St. John's
Accumulated Mileage	13-JUL-2015	\$201.79	Twilligate	St. John's
Accumulated Mileage	16-JUL-2015	\$201.79	St. John's	Twilligate
Accumulated Mileage	16-JUL-2015	\$24.21	St. John's	Twilligate
Credit Adjustment (HST)	25-JUN-2015	-\$0.54		
Credit Adjustment (HST)	25-JUN-2015	-\$4.46		
Credit Adjustment (HST)	02-JUL-2015	-\$8.93		
Credit Adjustment (HST)	02-JUL-2015	-\$1.07		
Dinner (NL)	13-JUL-2015	\$22.32		
Dinner (NL)	13-JUL-2015	\$2.68		
Dinner (NL)	15-JUL-2015	\$22.32		
Dinner (NL)	15-JUL-2015	\$2.68		
Dinner (NL)	16-JUL-2015	\$22.32		
Dinner (NL)	16-JUL-2015	\$2.68		
Lunch (NL)	13-JUL-2015	\$1.61		
Lunch (NL)	13-JUL-2015	\$13.39		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	16-JUL-2015	\$1.61		
Lunch (NL)	16-JUL-2015	\$13.39		
	25-JUN-2015			

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Travel Claim Details		Amount	\$1,509.27	
Reference ID	TCMS742945	Depart Date		
Transaction Date	11-JUN-2015	Return Date		
Recap #	V0920161003561			
Purpose	Travel to St. John's and Terra Nova to Attend Ministerial / Departmental-Related Business			
Category		Amount		
Accommodations		\$967.88		
Meals & Incidentals		\$170.00		
Travel		\$371.39		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	27-JUL-2015	\$184.90		
Accommodations	27-JUL-2015	\$22.19		
Accommodations	28-JUL-2015	\$184.90		
Accommodations	28-JUL-2015	\$22.19		
Accommodations	29-JUL-2015	\$247.19		
Accommodations	29-JUL-2015	\$29.66		
Accommodations	30-JUL-2015	\$29.66		
Accommodations	30-JUL-2015	\$247.19		
Dinner (NL)	27-JUL-2015	\$22.32		
Dinner (NL)	27-JUL-2015	\$2.68		
Dinner (NL)	28-JUL-2015	\$22.32		
Dinner (NL)	28-JUL-2015	\$2.68		
Dinner (NL)	29-JUL-2015	\$22.32		
Dinner (NL)	29-JUL-2015	\$2.68		
Entertainment	28-JUL-2015	\$6.96		
Entertainment	28-JUL-2015	\$58.04		
Lunch (NL)	27-JUL-2015	\$13.39		
Lunch (NL)	27-JUL-2015	\$1.61		
Lunch (NL)	29-JUL-2015	\$13.39		
Lunch (NL)	29-JUL-2015	\$1.61		
Mileage	11-JUN-2015	\$4.89	Lewisporte	Grand Falls-

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Mileage	11-JUN-2015	\$40.71	Lewisporte	Windsor; Return
Mileage	27-JUL-2015	\$145.45	Twillingate	Grand Falls-Windsor; Return
Mileage	27-JUL-2015	\$17.45	Twillingate	St. John's
Mileage	29-JUL-2015	\$85.21	St. John's	Terra Nova
Mileage	29-JUL-2015	\$10.23	St. John's	Terra Nova
Mileage	31-JUL-2015	\$7.23	Terra Nova	Twillingate
Mileage	31-JUL-2015	\$60.22	Terra Nova	Twillingate
	11-JUN-2015			

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Travel Claim Details		Amount	\$758.54	
Reference ID	TCMS740990	Depart Date		
Transaction Date	18-JUL-2015	Return Date		
Recap #	V0920161003562			
Purpose	Attend the Energy and Mines Ministers' Conference			
Category		Amount		
Accommodations		\$443.40		
Meals & Incidentals		\$85.95		
Travel		\$229.19		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	19-JUL-2015	\$47.51		
Accommodations	19-JUL-2015	\$395.89		
Dinner (Canada)	19-JUL-2015	\$2.95		
Dinner (Canada)	19-JUL-2015	\$24.55		
Incidental Expenses	19-JUL-2015	\$8.93		
Incidental Expenses	19-JUL-2015	\$1.07		
Lunch (NL)	19-JUL-2015	\$13.39		
Lunch (NL)	19-JUL-2015	\$1.61		
Lunch (NL)	21-JUL-2015	\$13.39		
Lunch (NL)	21-JUL-2015	\$1.61		
Mileage	19-JUL-2015	\$36.52	Twilligate	Gander Airport
Mileage	19-JUL-2015	\$4.38	Twilligate	Gander Airport
Mileage	21-JUL-2015	\$36.52	Gander Airport	Twilligate
Mileage	21-JUL-2015	\$4.38	Gander Airport	Twilligate
Miscellaneous Travel	18-JUL-2015	\$6.05		
Miscellaneous Travel	18-JUL-2015	\$50.45		
Taxi	21-JUL-2015	\$62.50		
Taxi	21-JUL-2015	\$7.50		
Telephone Calls	21-JUL-2015	\$1.98		
Telephone Calls	21-JUL-2015	\$16.47		
Travel Agency Fees	18-JUL-2015	\$2.24		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Travel Agency Fees	18-JUL-2015	\$18.65		
	18-JUL-2015			

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Travel Claim Details		Amount	\$607.56	
Reference ID	TCMS755896	Depart Date		
Transaction Date	02-JUL-2015	Return Date		
Recap #	V0920161003626			
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters			
Category		Amount		
Accommodations		\$414.18		
Meals & Incidentals		\$120.00		
Travel		\$325.80		
Other Expenses		-\$252.42		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	02-AUG-2015	\$44.38		
Accommodations	02-AUG-2015	\$369.80		
Credit Adjustment (HST)	02-JUL-2015	-\$112.69		
Credit Adjustment (HST)	02-JUL-2015	-\$13.52		
Credit Adjustment (HST)	13-JUL-2015	-\$112.69		
Credit Adjustment (HST)	13-JUL-2015	-\$13.52		
Dinner (NL)	02-AUG-2015	\$66.96		
Dinner (NL)	02-AUG-2015	\$8.04		
Lunch (NL)	02-AUG-2015	\$4.82		
Lunch (NL)	02-AUG-2015	\$40.18		
Mileage	02-AUG-2015	\$145.45	Twilligate	St. John's
Mileage	02-AUG-2015	\$17.45	Twilligate	St. John's
Mileage	04-AUG-2015	\$145.45	St. John's	Twilligate
Mileage	04-AUG-2015	\$17.45	St. John's	Twilligate
	02-JUL-2015			

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Travel Claim Details		Amount	\$2,902.18	
Reference ID	TCMS789876	Depart Date		
Transaction Date	13-AUG-2015	Return Date		
Recap #	V0920161003795			
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters			
Category		Amount		
Accommodations		\$881.36		
Meals & Incidentals		\$185.00		
Travel		\$1,835.82		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	13-AUG-2015	\$184.90		
Accommodations	13-AUG-2015	\$22.19		
Accommodations	24-AUG-2015	\$369.80		
Accommodations	24-AUG-2015	\$44.38		
Accommodations	27-AUG-2015	\$184.90		
Accommodations	27-AUG-2015	\$22.19		
Airfare	26-AUG-2015	\$1,254.35	St John's	Gander
Airfare	26-AUG-2015	\$150.52	St John's	Gander
Breakfast (NL)	27-AUG-2015	\$8.93		
Breakfast (NL)	27-AUG-2015	\$1.07		
Car Rental	26-AUG-2015	\$6.24		
Car Rental	26-AUG-2015	\$52.02		
Dinner (NL)	13-AUG-2015	\$22.32		
Dinner (NL)	13-AUG-2015	\$2.68		
Dinner (NL)	25-AUG-2015	\$66.96		
Dinner (NL)	25-AUG-2015	\$8.04		
Lunch (NL)	13-AUG-2015	\$1.61		
Lunch (NL)	13-AUG-2015	\$13.39		
Lunch (NL)	25-AUG-2015	\$53.57		
Lunch (NL)	25-AUG-2015	\$6.43		
Mileage	13-AUG-2015	\$17.45	Twillingate	St. John's

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Mileage	13-AUG-2015	\$145.45	Twillingeate	St. John's
Mileage	28-AUG-2015	\$17.45	St. John's	Twillingeate
Mileage	28-AUG-2015	\$145.45	St. John's	Twillingeate
Parking (HST)	13-AUG-2015	\$10.71		
Parking (HST)	13-AUG-2015	\$1.29		
Parking (HST)	26-AUG-2015	\$12.50		
Parking (HST)	26-AUG-2015	\$1.50		
Private Accommodations (Island)	26-AUG-2015	\$53.00		
Travel Agency Fees	26-AUG-2015	\$2.24		
Travel Agency Fees	26-AUG-2015	\$18.65		
	13-AUG-2015			

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Travel Claim Details		Amount	\$2,591.71	
Reference ID	TCMS835013	Depart Date		
Transaction Date	30-AUG-2015	Return Date		
Recap #	V0920161003845			
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters			
Category		Amount		
Accommodations		\$840.06		
Meals & Incidentals		\$173.93		
Travel		\$1,617.72		
Other Expenses		-\$40.00		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	30-AUG-2015	\$750.05		
Accommodations	30-AUG-2015	\$90.01		
Airfare	30-AUG-2015	\$704.36	Gander	St John's
Airfare	30-AUG-2015	\$84.52	Gander	St John's
Airfare	03-SEP-2015	\$629.70	St John's	Gander
Airfare	03-SEP-2015	\$75.56	St John's	Gander
Credit Adjustment (HST)	06-SEP-2015	-\$35.71		
Credit Adjustment (HST)	06-SEP-2015	-\$4.29		
Dinner (NL)	30-AUG-2015	\$2.68		
Dinner (NL)	30-AUG-2015	\$22.32		
Entertainment	02-SEP-2015	\$92.79		
Entertainment	02-SEP-2015	\$11.14		
Lunch (NL)	01-SEP-2015	\$40.18		
Lunch (NL)	01-SEP-2015	\$4.82		
Mileage	30-AUG-2015	\$36.52	Twillingate	Gander
Mileage	30-AUG-2015	\$4.38	Twillingate	Gander
Mileage	03-SEP-2015	\$4.38	Gander Airport	Twillingate
Mileage	03-SEP-2015	\$36.52	Gander Airport	Twillingate
Travel Agency Fees	30-AUG-2015	\$18.65		
Travel Agency Fees	30-AUG-2015	\$2.24		

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Travel Agency Fees	03-SEP-2015	\$2.24		
Travel Agency Fees	03-SEP-2015	\$18.65		
	30-AUG-2015			

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Travel Claim Details		Amount	\$2,627.68	
Reference ID	TCMS846937	Depart Date		
Transaction Date	06-SEP-2015	Return Date		
Recap #	V0920161003921			
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters			
Category		Amount		
Accommodations		\$987.35		
Meals & Incidentals		\$195.00		
Travel		\$1,445.33		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	06-SEP-2015	\$760.50		
Accommodations	06-SEP-2015	\$91.26		
Accommodations	09-SEP-2015	\$121.06		
Accommodations	09-SEP-2015	\$14.53		
Airfare	09-SEP-2015	\$980.93	St John's	Gander
Airfare	09-SEP-2015	\$117.71	St John's	Gander
Breakfast (NL)	10-SEP-2015	\$1.07		
Breakfast (NL)	10-SEP-2015	\$8.93		
Dinner (NL)	06-SEP-2015	\$66.96		
Dinner (NL)	06-SEP-2015	\$8.04		
Dinner (NL)	10-SEP-2015	\$5.36		
Dinner (NL)	10-SEP-2015	\$44.64		
Lunch (NL)	07-SEP-2015	\$53.57		
Lunch (NL)	07-SEP-2015	\$6.43		
Mileage	06-SEP-2015	\$145.45	Twilligate	St. John's
Mileage	06-SEP-2015	\$17.45	Twilligate	St. John's
Mileage	11-SEP-2015	\$145.45	St. John's	Twilligate
Mileage	11-SEP-2015	\$17.45	St. John's	Twilligate
Travel Agency Fees	09-SEP-2015	\$18.65		
Travel Agency Fees	09-SEP-2015	\$2.24		
	06-SEP-2015			

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Travel Claim Details		Amount	\$896.01	
Reference ID	TCMS852979	Depart Date		
Transaction Date	16-SEP-2015	Return Date		
Recap #	V0920161004002			
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters			
Category		Amount		
Accommodations		\$212.94		
Meals & Incidentals		\$65.00		
Travel		\$618.07		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	16-SEP-2015	\$190.12		
Accommodations	16-SEP-2015	\$22.82		
Airfare	16-SEP-2015	\$42.15	Gander	St John's
Airfare	16-SEP-2015	\$351.23	Gander	St John's
Dinner (NL)	16-SEP-2015	\$5.36		
Dinner (NL)	16-SEP-2015	\$44.64		
Lunch (NL)	16-SEP-2015	\$1.61		
Lunch (NL)	16-SEP-2015	\$13.39		
Mileage	16-SEP-2015	\$4.38	Twillingate	Gander Airport
Mileage	16-SEP-2015	\$36.52	Twillingate	Gander Airport
Mileage	17-SEP-2015	\$17.45	St. John's	Twillingate
Mileage	17-SEP-2015	\$145.45	St. John's	Twillingate
Travel Agency Fees	16-SEP-2015	\$18.65		
Travel Agency Fees	16-SEP-2015	\$2.24		
	16-SEP-2015			

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Travel Claim Details		Amount	\$1,788.17	
Reference ID	TCMS868933	Depart Date		
Transaction Date	27-SEP-2015	Return Date		
Recap #	V0920161004105			
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters			
Category		Amount		
Accommodations		\$1,055.34		
Meals & Incidentals		\$354.34		
Travel		\$378.49		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	27-SEP-2015	\$942.27		
Accommodations	27-SEP-2015	\$113.07		
Dinner (NL)	27-SEP-2015	\$22.32		
Dinner (NL)	27-SEP-2015	\$2.68		
Dinner (NL)	29-SEP-2015	\$22.32		
Dinner (NL)	29-SEP-2015	\$2.68		
Dinner (NL)	01-OCT-2015	\$5.36		
Dinner (NL)	01-OCT-2015	\$44.64		
Entertainment	30-SEP-2015	\$160.12		
Entertainment	30-SEP-2015	\$19.22		
Lunch (NL)	28-SEP-2015	\$66.96		
Lunch (NL)	28-SEP-2015	\$8.04		
Mileage	27-SEP-2015	\$145.45	Twilligate	St. John's
Mileage	27-SEP-2015	\$17.45	Twilligate	St. John's
Mileage	02-OCT-2015	\$138.92	St. John's	Twilligate
Mileage	02-OCT-2015	\$16.67	St. John's	Twilligate
Parking (HST)	27-SEP-2015	\$53.57		
Parking (HST)	27-SEP-2015	\$6.43		
	27-SEP-2015			

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Travel Claim Details		Amount	\$2,617.44	
Reference ID	TCMS858999	Depart Date		
Transaction Date	20-SEP-2015	Return Date		
Recap #	V0920161004106			
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters			
Category		Amount		
Accommodations		\$425.88		
Meals & Incidentals		\$120.00		
Travel		\$2,071.56		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	20-SEP-2015	\$22.82		
Accommodations	20-SEP-2015	\$190.12		
Accommodations	23-SEP-2015	\$190.12		
Accommodations	23-SEP-2015	\$22.82		
Airfare	20-SEP-2015	\$121.95	Gander	St John's
Airfare	20-SEP-2015	\$1,016.24	Gander	St John's
Airfare	24-SEP-2015	\$21.55	St John's	Gander
Airfare	24-SEP-2015	\$179.60	St John's	Gander
Car Rental	20-SEP-2015	\$63.93		
Car Rental	20-SEP-2015	\$532.71		
Dinner (NL)	20-SEP-2015	\$44.64		
Dinner (NL)	20-SEP-2015	\$5.36		
Dinner (NL)	23-SEP-2015	\$2.68		
Dinner (NL)	23-SEP-2015	\$22.32		
Lunch (NL)	20-SEP-2015	\$13.39		
Lunch (NL)	20-SEP-2015	\$1.61		
Lunch (NL)	23-SEP-2015	\$3.21		
Lunch (NL)	23-SEP-2015	\$26.79		
Mileage	20-SEP-2015	\$36.52	Twillingate	Gander Airport
Mileage	20-SEP-2015	\$4.38	Twillingate	Gander Airport
Mileage	24-SEP-2015	\$36.52	Gander Airport	Twillingate

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Mileage	24-SEP-2015	\$4.38	Gander Airport	Twillingate
Parking (HST)	23-SEP-2015	\$1.29		
Parking (HST)	23-SEP-2015	\$10.71		
Travel Agency Fees	20-SEP-2015	\$2.24		
Travel Agency Fees	20-SEP-2015	\$18.65		
Travel Agency Fees	24-SEP-2015	\$18.65		
Travel Agency Fees	24-SEP-2015	\$2.24		
	20-SEP-2015			

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Travel Claim Details		Amount	\$1,358.50	
Reference ID	TCMS893901	Depart Date		
Transaction Date	12-OCT-2015	Return Date		
Recap #	V0920161004146			
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters			
Category		Amount		
Accommodations		\$814.32		
Meals & Incidentals		\$185.00		
Travel		\$359.18		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	12-OCT-2015	\$21.81		
Accommodations	12-OCT-2015	\$181.77		
Accommodations	13-OCT-2015	\$65.44		
Accommodations	13-OCT-2015	\$545.30		
Dinner (NL)	12-OCT-2015	\$13.39		
Dinner (NL)	12-OCT-2015	\$111.61		
Lunch (NL)	13-OCT-2015	\$6.43		
Lunch (NL)	13-OCT-2015	\$53.57		
Mileage	12-OCT-2015	\$16.67	Twilligate	St. John's
Mileage	12-OCT-2015	\$138.92	Twilligate	St. John's
Mileage	16-OCT-2015	\$16.67	St. John's	Twilligate
Mileage	16-OCT-2015	\$138.92	St. John's	Twilligate
Parking (HST)	12-OCT-2015	\$1.29		
Parking (HST)	12-OCT-2015	\$10.71		
Parking (HST)	13-OCT-2015	\$3.86		
Parking (HST)	13-OCT-2015	\$32.14		
	12-OCT-2015			

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Travel Claim Details		Amount	\$4,016.25	
Reference ID	TCMS893902	Depart Date		
Transaction Date	18-OCT-2015	Return Date		
Recap #	V0920161004268			
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters			
Category		Amount		
Accommodations		\$1,425.06		
Meals & Incidentals		\$358.39		
Travel		\$2,232.80		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	18-OCT-2015	\$21.81		
Accommodations	18-OCT-2015	\$181.77		
Accommodations	22-OCT-2015	\$1,090.61		
Accommodations	22-OCT-2015	\$130.87		
Airfare	22-OCT-2015	\$629.70	Gander	St John's
Airfare	22-OCT-2015	\$75.56	Gander	St John's
Airfare	28-OCT-2015	\$76.17	St John's	Gander
Airfare	28-OCT-2015	\$634.74	St John's	Gander
Car Rental	22-OCT-2015	\$26.91		
Car Rental	22-OCT-2015	\$224.24		
Dinner (NL)	18-OCT-2015	\$44.64		
Dinner (NL)	18-OCT-2015	\$5.36		
Dinner (NL)	22-OCT-2015	\$156.25		
Dinner (NL)	22-OCT-2015	\$18.75		
Entertainment	23-OCT-2015	\$52.13		
Entertainment	23-OCT-2015	\$6.26		
Gas	25-OCT-2015	\$8.93		
Gas	25-OCT-2015	\$1.07		
Gas	28-OCT-2015	\$12.04		
Gas	28-OCT-2015	\$1.45		
Lunch (NL)	19-OCT-2015	\$13.39		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	19-OCT-2015	\$1.61		
Lunch (NL)	24-OCT-2015	\$4.82		
Lunch (NL)	24-OCT-2015	\$40.18		
Lunch (NL)	28-OCT-2015	\$1.61		
Lunch (NL)	28-OCT-2015	\$13.39		
Mileage	18-OCT-2015	\$138.92	Twillingate	St. John's
Mileage	18-OCT-2015	\$16.67	Twillingate	St. John's
Mileage	19-OCT-2015	\$138.92	St. John's	Twillingate
Mileage	19-OCT-2015	\$16.67	St. John's	Twillingate
Mileage	22-OCT-2015	\$4.19	Twillingate	Gander Airport
Mileage	22-OCT-2015	\$34.88	Twillingate	Gander Airport
Mileage	28-OCT-2015	\$4.19	Gander Airport	Twillingate
Mileage	28-OCT-2015	\$34.88	Gander Airport	Twillingate
Parking (HST)	18-OCT-2015	\$10.71		
Parking (HST)	18-OCT-2015	\$1.29		
Parking (HST)	22-OCT-2015	\$26.79		
Parking (HST)	22-OCT-2015	\$3.21		
Parking (HST)	27-OCT-2015	\$5.14		
Parking (HST)	27-OCT-2015	\$42.86		
Travel Agency Fees	22-OCT-2015	\$2.24		
Travel Agency Fees	22-OCT-2015	\$18.65		
Travel Agency Fees	25-OCT-2015	\$2.24		
Travel Agency Fees	25-OCT-2015	\$18.65		
Travel Agency Fees	28-OCT-2015	\$2.24		
Travel Agency Fees	28-OCT-2015	\$18.65		
	18-OCT-2015			

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Travel Claim Details		Amount	\$576.25	
Reference ID	TCMS925966	Depart Date		
Transaction Date	01-NOV-2015	Return Date		
Recap #	V0920161004269			
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters			
Category		Amount		
Accommodations		\$200.07		
Meals & Incidentals		\$65.00		
Travel		\$311.18		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	01-NOV-2015	\$178.63		
Accommodations	01-NOV-2015	\$21.44		
Dinner (NL)	01-NOV-2015	\$44.64		
Dinner (NL)	01-NOV-2015	\$5.36		
Lunch (NL)	02-NOV-2015	\$13.39		
Lunch (NL)	02-NOV-2015	\$1.61		
Mileage	01-NOV-2015	\$138.92	Twilligate	St. John's
Mileage	01-NOV-2015	\$16.67	Twilligate	St. John's
Mileage	02-NOV-2015	\$138.92	St. John's	Twilligate
Mileage	02-NOV-2015	\$16.67	St. John's	Twilligate
	01-NOV-2015			

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Other Transaction(s) Details

Source	Transaction Date	Description	Amount
Invoice No. 86343	31-JUL-0205	Travel costs incurred by Minister during reporting period. Travel from NR to Delta Jiffy Cabs Chit # 283794	\$13.00
Invoice	24-JUN-2015	Travel costs incurred by Minister during the reporting period. Taxi. Jiffy Cab Chit #278024	\$16.00
Invoice INV0006376	14-JUL-2015	Charter Flight from St. John's to HVGB related to COF Meeting Associated with Concil of Federation meeting July 2015.	\$690.79
Invoice #M004094	15-JUL-2015	Charter from HVGB to St. John's - Council of Federation Meeting July 15, 2015 Associated with the Council of Federation Meeting	\$521.80
Invoice 15072208	15-JUL-2015	Hotel Accomodations related to COF Meeting in HVGB Associated with the Council of Federation July 2015.	\$150.00
Invoice	31-AUG-2015	Travel costs incurred by Minister during the reporting period. Jiffy Cabs Chit # 273285 - Delta to The Rooms	\$10.00
Invoice # 57097	30-SEP-2015	Travel costs incurred by Minister during reporting period. City Wide Chit # 188548 Airport to Natural Resources Building	\$30.00
Invoice # 57506	30-SEP-2015	Travel costs incurred by Minister during the reporting period. City Wide Chit # 199640 - Airport to The Delta.	\$30.00
			Total \$1,461.59