

Expenses Detail Report

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Honourable Darin King
Department of Business, Tourism, Culture and Rural Development

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS672178	22-MAY-2015	Travel in relation to Ministerial/Departmental business	08-JUN-2015	\$173.34
PAYROLL	02-JUN-2015	Automobile and Related Expenses	02-JUN-2015	\$307.69
TCMS677140	08-JUN-2015	Attend Committee on Internal Trade Meetings	25-JUN-2015	\$1,278.88
PO Number 215015811	15-JUN-2015	Travel to France		\$3,900.00
PAYROLL	16-JUN-2015	Automobile and Related Expenses	16-JUN-2015	\$1,330.86
TCMS686950	17-JUN-2015	Business meeting with Stakeholders	06-JUL-2015	\$220.88
TCMS709950	29-JUN-2015	Participate in Beaumont-Hamel Pilgrimage / attend trade mission to Ireland	23-JUL-2015	\$3,053.83
PAYROLL	30-JUN-2015	Automobile and Related Expenses	30-JUN-2015	\$307.69
Invoice	14-JUL-2015	Flight to Goose Bay		\$690.79
PAYROLL	14-JUL-2015	Automobile and Related Expenses	14-JUL-2015	\$773.56
Invoice M004094	15-JUL-2015	Charter Flight from Goose bay to St. John's		\$521.80
Invoice INV0006376	15-JUL-2015	One night Accomodations Hotel North 2		\$150.00
TCMS803891	17-JUL-2015	Meeting with Stakeholder	26-AUG-2015	\$129.01
PAYROLL	28-JUL-2015	Automobile and Related Expenses	28-JUL-2015	\$307.69
TCMS803925	29-JUL-2015	Travel in relation to Ministerial/Departmental Business	26-AUG-2015	\$188.20
TCMS845014	04-AUG-2015	Travel in relation to Ministerial/Departmental Meetings	23-SEP-2015	\$529.18
PAYROLL	11-AUG-2015	Automobile and Related Expenses	11-AUG-2015	\$307.69
TCMS817878	12-AUG-2015	Travel in relation to Ministerial/Departmental Business	28-AUG-2015	\$177.86
TCMS873951	19-AUG-2015	Attend CIT Meetings	13-OCT-2015	\$1,821.71
TCMS815899	20-AUG-2015	Meeting with Stakeholder	28-AUG-2015	\$191.76
PAYROLL	25-AUG-2015	Automobile and Related Expenses	25-AUG-2015	\$307.69
PAYROLL	08-SEP-2015	Automobile and Related Expenses	08-SEP-2015	\$1,175.22
TCMS849907	09-SEP-2015	Travel in relation to Ministerial/Departmental Meetings	23-SEP-2015	\$1,791.95
TCMS846892	14-SEP-2015	Attend 2015 Nunavut Trade Show	22-SEP-2015	\$2,573.62
PAYROLL	22-SEP-2015	Automobile and Related Expenses	22-SEP-2015	\$307.69
TCMS874932	22-SEP-2015	Travel in relation to Ministerial/Departmental	16-OCT-2015	\$1,136.12

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
		Meetings		
TCMS868066	25-SEP-2015	Travel in relation to Ministerial/Departmental Business	08-OCT-2015	\$434.63
PAYROLL	06-OCT-2015	Automobile and Related Expenses	06-OCT-2015	\$937.59
PAYROLL	06-OCT-2015	Automobile and Related Expenses	06-OCT-2015	\$937.59
TCMS883900	15-OCT-2015	Purchase iPad Privacy Screen	23-OCT-2015	\$65.16
PAYROLL	20-OCT-2015	Automobile and Related Expenses	20-OCT-2015	\$307.69
PAYROLL	03-NOV-2015	Automobile and Related Expenses	03-NOV-2015	\$770.32
TCMS941932	05-NOV-2015	Travel in relation to Ministerial/Departmental Meetings	19-NOV-2015	\$1,426.39
PAYROLL	17-NOV-2015	Automobile and Related Expenses	17-NOV-2015	\$307.69
			Total	\$28,841.77

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Travel Claim Details		Amount	\$173.34	
Reference ID	TCMS672178	Depart Date	22-MAY-2015	
Transaction Date	22-MAY-2015	Return Date	23-MAY-2015	
Recap #	V2820161001313			
Purpose	Travel in relation to Ministerial/Departmental business			
Category		Amount		
Accommodations		\$133.34		
Meals & Incidentals		\$40.00		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	22-MAY-2015	\$14.29		
Accommodations	22-MAY-2015	\$119.05		
Breakfast (NL)	22-MAY-2015	\$8.93		
Breakfast (NL)	22-MAY-2015	\$1.07		
Dinner (NL)	22-MAY-2015	\$22.32		
Dinner (NL)	22-MAY-2015	\$2.68		
Incidental Expenses	22-MAY-2015	\$4.46		
Incidental Expenses	22-MAY-2015	\$0.54		
	22-MAY-2015			

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Travel Claim Details		Amount	\$1,278.88			
Reference ID	TCMS677140	Depart Date	08-JUN-2015			
Transaction Date	08-JUN-2015	Return Date	09-JUN-2015			
Recap #	V2820161001648					
Purpose	Attend Committee on Internal Trade Meetings					
Category						
Accommodations						
Meals & Incidentals						
Travel						
Expense Type	Expense Date	Amount	Airfare From	Airfare To		
Accommodations	08-JUN-2015	\$278.61				
Accommodations	08-JUN-2015	\$33.43				
Airfare	08-JUN-2015	\$766.03	St John's	Toronto		
Airfare	08-JUN-2015	\$91.92	St John's	Toronto		
Dinner (Canada)	08-JUN-2015	\$2.95				
Dinner (Canada)	08-JUN-2015	\$24.55				
Dinner (Canada)	09-JUN-2015	\$2.95				
Dinner (Canada)	09-JUN-2015	\$24.55				
Incidental Expenses	08-JUN-2015	\$4.46				
Incidental Expenses	08-JUN-2015	\$0.54				
Parking (HST)	08-JUN-2015	\$3.00				
Parking (HST)	08-JUN-2015	\$25.00				
Travel Agency Fees	08-JUN-2015	\$18.65				
Travel Agency Fees	08-JUN-2015	\$2.24				
		08-JUN-2015				

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Travel Claim Details		Amount	\$220.88
Reference ID	TCMS686950	Depart Date	
Transaction Date	17-JUN-2015	Return Date	
Recap #	V2820161001891		
Purpose	Business meeting with Stakeholders		
Category		Amount	
Meals & Incidentals		\$220.88	
Expense Type	Expense Date	Amount	Airfare From
Entertainment	17-JUN-2015	\$23.67	
Entertainment	17-JUN-2015	\$197.21	
	17-JUN-2015		

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Travel Claim Details		Amount	\$3,053.83			
Reference ID	TCMS709950	Depart Date	28-JUN-2015			
Transaction Date	29-JUN-2015	Return Date	13-JUL-2015			
Recap #	V2820161002151					
Purpose	Participate in Beaumont-Hamel Pilgrimage / attend trade mission to Ireland					
Category		Amount				
Accommodations		\$1,513.78				
Meals & Incidental		\$1,086.32				
Travel		\$453.73				
Expense Type	Expense Date	Amount	Airfare From	Airfare To		
Accommodations	04-JUL-2015	\$21.65				
Accommodations	04-JUL-2015	\$180.46				
Accommodations	07-JUL-2015	\$27.83				
Accommodations	07-JUL-2015	\$231.88				
Accommodations	08-JUL-2015	\$414.96				
Accommodations	08-JUL-2015	\$49.79				
Accommodations	11-JUL-2015	\$62.92				
Accommodations	11-JUL-2015	\$524.29				
Airfare	07-JUL-2015	\$33.00	Brussels	Dublin		
Airfare	07-JUL-2015	\$275.00	Brussels	Dublin		
Incidental Expenses	29-JUN-2015	\$7.50				
Incidental Expenses	29-JUN-2015	\$62.50				
Special Meal Rate	29-JUN-2015	\$6.08				
Special Meal Rate	29-JUN-2015	\$50.69				
Special Meal Rate	30-JUN-2015	\$4.59				
Special Meal Rate	30-JUN-2015	\$50.28				
Special Meal Rate	30-JUN-2015	\$6.03				
Special Meal Rate	30-JUN-2015	\$38.27				
Special Meal Rate	03-JUL-2015	\$5.19				
Special Meal Rate	03-JUL-2015	\$37.31				
Special Meal Rate	03-JUL-2015	\$4.48				

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Special Meal Rate	03-JUL-2015	\$43.24		
Special Meal Rate	04-JUL-2015	\$5.05		
Special Meal Rate	04-JUL-2015	\$31.34		
Special Meal Rate	04-JUL-2015	\$3.76		
Special Meal Rate	04-JUL-2015	\$42.04		
Special Meal Rate	07-JUL-2015	\$8.13		
Special Meal Rate	07-JUL-2015	\$67.72		
Special Meal Rate	08-JUL-2015	\$3.38		
Special Meal Rate	08-JUL-2015	\$28.18		
Special Meal Rate	08-JUL-2015	\$4.94		
Special Meal Rate	08-JUL-2015	\$41.17		
Special Meal Rate	09-JUL-2015	\$137.25		
Special Meal Rate	09-JUL-2015	\$16.47		
Special Meal Rate	10-JUL-2015	\$41.57		
Special Meal Rate	10-JUL-2015	\$28.46		
Special Meal Rate	10-JUL-2015	\$3.41		
Special Meal Rate	10-JUL-2015	\$4.99		
Special Meal Rate	11-JUL-2015	\$4.99		
Special Meal Rate	11-JUL-2015	\$41.55		
Special Meal Rate	11-JUL-2015	\$68.37		
Special Meal Rate	11-JUL-2015	\$8.20		
Special Meal Rate	12-JUL-2015	\$8.21		
Special Meal Rate	12-JUL-2015	\$68.38		
Special Meal Rate	12-JUL-2015	\$41.57		
Special Meal Rate	12-JUL-2015	\$4.99		
Special Meal Rate	13-JUL-2015	\$50.04		
Special Meal Rate	13-JUL-2015	\$6.00		
Taxi	04-JUL-2015	\$22.40		
Taxi	04-JUL-2015	\$2.69		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	07-JUL-2015	\$1.31		
Taxi	07-JUL-2015	\$4.62		
Taxi	07-JUL-2015	\$38.50		
Taxi	07-JUL-2015	\$10.91		
Taxi	13-JUL-2015	\$4.15		
Taxi	13-JUL-2015	\$34.61		
Travel Agency Fees	07-JUL-2015	\$23.70		
Travel Agency Fees	07-JUL-2015	\$2.84		
	29-JUN-2015			

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Travel Claim Details		Amount	\$129.01
Reference ID	TCMS803891	Depart Date	
Transaction Date	17-JUL-2015	Return Date	
Recap #	V2820161002797		
Purpose	Meeting with Stakeholder		
Category		Amount	
Meals & Incidentals			\$129.01
Expense Type	Expense Date	Amount	Airfare From
Entertainment	17-JUL-2015	\$115.19	
Entertainment	17-JUL-2015	\$13.82	
	17-JUL-2015		

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Travel Claim Details		Amount	\$188.20	
Reference ID	TCMS803925	Depart Date	29-JUL-2015	
Transaction Date	29-JUL-2015	Return Date	31-JUL-2015	
Recap #	V2820161002798			
Purpose	Travel in relation to Ministerial/Departmental Business			
Category		Amount		
Accommodations		\$158.20		
Meals & Incidentals		\$30.00		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	30-JUL-2015	\$141.25		
Accommodations	30-JUL-2015	\$16.95		
Dinner (NL)	29-JUL-2015	\$22.32		
Dinner (NL)	29-JUL-2015	\$2.68		
Incidental Expenses	30-JUL-2015	\$4.46		
Incidental Expenses	30-JUL-2015	\$0.54		
	29-JUL-2015			

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Travel Claim Details		Amount	\$177.86			
Reference ID	TCMS817878	Depart Date	12-AUG-2015			
Transaction Date	12-AUG-2015	Return Date	13-AUG-2015			
Recap #	V2820161002840					
Purpose	Travel in relation to Ministerial/Departmental Business					
Category		Amount				
Accommodations		\$137.86				
Meals & Incidentals		\$40.00				
Expense Type	Expense Date	Amount	Airfare From	Airfare To		
Accommodations	12-AUG-2015	\$14.77				
Accommodations	12-AUG-2015	\$123.09				
Breakfast (NL)	13-AUG-2015	\$8.93				
Breakfast (NL)	13-AUG-2015	\$1.07				
Dinner (NL)	12-AUG-2015	\$22.32				
Dinner (NL)	12-AUG-2015	\$2.68				
Incidental Expenses	12-AUG-2015	\$4.46				
Incidental Expenses	12-AUG-2015	\$0.54				
	12-AUG-2015					

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Travel Claim Details		Amount	\$191.76
Reference ID	TCMS815899	Depart Date	
Transaction Date	20-AUG-2015	Return Date	
Recap #	V2820161002841		
Purpose	Meeting with Stakeholder		
Category		Amount	
Meals & Incidentals		\$191.76	
Expense Type	Expense Date	Amount	Airfare From
Entertainment	20-AUG-2015	\$20.55	
Entertainment	20-AUG-2015	\$171.21	
	20-AUG-2015		

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Travel Claim Details		Amount	\$2,573.62	
Reference ID	TCMS846892	Depart Date	21-SEP-2015	
Transaction Date	14-SEP-2015	Return Date	25-SEP-2015	
Recap #	V2820161003104			
Purpose	Attend 2015 Nunavut Trade Show			
Category		Amount		
Travel		\$2,573.62		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	21-SEP-2015	\$273.51	St John's	Nunavut
Airfare	21-SEP-2015	\$2,279.22	St John's	Nunavut
Travel Agency Fees	14-SEP-2015	\$18.65		
Travel Agency Fees	14-SEP-2015	\$2.24		
	14-SEP-2015			

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Travel Claim Details		Amount	\$1,791.95	
Reference ID	TCMS849907	Depart Date	09-SEP-2015	
Transaction Date	09-SEP-2015	Return Date	10-SEP-2015	
Recap #	V1920161013093			
Purpose	Travel in relation to Ministerial/Departmental Meetings			
Category		Amount		
Accommodations		\$135.59		
Meals & Incidentals		\$191.10		
Travel		\$1,465.26		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	09-SEP-2015	\$14.53		
Accommodations	09-SEP-2015	\$121.06		
Airfare	09-SEP-2015	\$150.52	St John's	Gander
Airfare	09-SEP-2015	\$1,254.35	St John's	Gander
Breakfast (NL)	10-SEP-2015	\$1.07		
Breakfast (NL)	10-SEP-2015	\$8.93		
Entertainment	09-SEP-2015	\$105.29		
Entertainment	09-SEP-2015	\$12.64		
Entertainment	10-SEP-2015	\$51.94		
Entertainment	10-SEP-2015	\$6.23		
Incidental Expenses	09-SEP-2015	\$4.46		
Incidental Expenses	09-SEP-2015	\$0.54		
Parking (HST)	09-SEP-2015	\$21.87		
Parking (HST)	09-SEP-2015	\$2.63		
Taxi	09-SEP-2015	\$1.61		
Taxi	09-SEP-2015	\$13.39		
Travel Agency Fees	09-SEP-2015	\$2.24		
Travel Agency Fees	09-SEP-2015	\$18.65		
		09-SEP-2015		

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Travel Claim Details		Amount	\$529.18	
Reference ID	TCMS845014	Depart Date		
Transaction Date	04-AUG-2015	Return Date		
Recap #	V1920161013094			
Purpose	Travel in relation to Ministerial/Departmental Meetings			
Category		Amount		
Accommodations		\$53.00		
Meals & Incidentals		\$65.00		
Travel		\$411.18		
Expense Type		Expense Date	Amount	Airfare From
Airfare		01-SEP-2015	\$304.82	St John's
Airfare		01-SEP-2015	\$36.58	St John's
Breakfast (NL)		02-SEP-2015	\$1.07	
Breakfast (NL)		02-SEP-2015	\$8.93	
Dinner (NL)		01-SEP-2015	\$22.32	
Dinner (NL)		01-SEP-2015	\$2.68	
Lunch (NL)		01-SEP-2015	\$13.39	
Lunch (NL)		01-SEP-2015	\$1.61	
Lunch (NL)		02-SEP-2015	\$1.61	
Lunch (NL)		02-SEP-2015	\$13.39	
Parking (HST)		01-SEP-2015	\$3.00	
Parking (HST)		01-SEP-2015	\$25.00	
Private Accommodations (Island)		01-SEP-2015	\$53.00	
Travel Agency Fees		04-AUG-2015	\$18.65	
Travel Agency Fees		04-AUG-2015	\$2.24	
Travel Agency Fees		25-AUG-2015	\$2.24	
Travel Agency Fees		25-AUG-2015	\$18.65	
		04-AUG-2015		

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Travel Claim Details		Amount	\$434.63			
Reference ID	TCMS868066	Depart Date	25-SEP-2015			
Transaction Date	25-SEP-2015	Return Date	27-SEP-2015			
Recap #	V2820161003610					
Purpose	Travel in relation to Ministerial/Departmental Business					
Category						
Accommodations						
Meals & Incidentals						
Expense Type	Expense Date	Amount	Airfare From	Airfare To		
Accommodations	27-SEP-2015	\$205.36				
Accommodations	27-SEP-2015	\$24.64				
Dinner (NL)	25-SEP-2015	\$22.32				
Dinner (NL)	25-SEP-2015	\$2.68				
Entertainment	26-SEP-2015	\$124.67				
Entertainment	26-SEP-2015	\$14.96				
Incidental Expenses	25-SEP-2015	\$8.93				
Incidental Expenses	25-SEP-2015	\$1.07				
Lunch (NL)	26-SEP-2015	\$26.79				
Lunch (NL)	26-SEP-2015	\$3.21				
	25-SEP-2015					

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Travel Claim Details		Amount	\$1,821.71	
Reference ID	TCMS873951	Depart Date	01-OCT-2015	
Transaction Date	19-AUG-2015	Return Date	03-OCT-2015	
Recap #	V2820161003656			
Purpose	Attend CIT Meetings			
Category		Amount		
Accommodations		\$589.28		
Meals & Incidentals		\$224.03		
Travel		\$1,008.40		
Expense Type		Expense Date	Amount	Airfare From
Accommodations		01-OCT-2015	\$526.14	
Accommodations		01-OCT-2015	\$63.14	
Airfare		01-OCT-2015	\$825.55	St John's
Airfare		01-OCT-2015	\$99.07	St John's
Breakfast (Canada)		03-OCT-2015	\$1.18	
Breakfast (Canada)		03-OCT-2015	\$9.82	
Dinner (Canada)		01-OCT-2015	\$2.95	
Dinner (Canada)		01-OCT-2015	\$24.55	
Entertainment		02-OCT-2015	\$15.43	
Entertainment		02-OCT-2015	\$128.60	
Incidental Expenses		01-OCT-2015	\$8.93	
Incidental Expenses		01-OCT-2015	\$1.07	
Lunch (Canada)		03-OCT-2015	\$1.77	
Lunch (Canada)		03-OCT-2015	\$14.73	
Lunch (NL)		01-OCT-2015	\$13.39	
Lunch (NL)		01-OCT-2015	\$1.61	
Parking (HST)		01-OCT-2015	\$4.50	
Parking (HST)		01-OCT-2015	\$37.50	
Travel Agency Fees		19-AUG-2015	\$18.65	
Travel Agency Fees		19-AUG-2015	\$2.24	
Travel Agency Fees		01-OCT-2015	\$18.65	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Travel Agency Fees	01-OCT-2015	\$2.24		
	19-AUG-2015			

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Travel Claim Details		Amount	\$1,136.12			
Reference ID	TCMS874932	Depart Date	04-OCT-2015			
Transaction Date	22-SEP-2015	Return Date	05-OCT-2015			
Recap #	V1920161015098					
Purpose	Travel in relation to Ministerial/Departmental Meetings					
Category		Amount				
Accommodations		\$131.08				
Meals & Incidentals		\$55.00				
Travel		\$950.04				
Expense Type		Expense Date	Amount	Airfare From		
Accommodations		04-OCT-2015	\$14.04			
Accommodations		04-OCT-2015	\$117.04			
Airfare		04-OCT-2015	\$806.38	St John's		
Airfare		04-OCT-2015	\$96.77	St John's		
Breakfast (NL)		05-OCT-2015	\$1.07			
Breakfast (NL)		05-OCT-2015	\$8.93			
Dinner (NL)		04-OCT-2015	\$22.32			
Dinner (NL)		04-OCT-2015	\$2.68			
Incidental Expenses		04-OCT-2015	\$4.46			
Incidental Expenses		04-OCT-2015	\$0.54			
Lunch (NL)		05-OCT-2015	\$1.61			
Lunch (NL)		05-OCT-2015	\$13.39			
Parking (HST)		04-OCT-2015	\$12.50			
Parking (HST)		04-OCT-2015	\$1.50			
Taxi		04-OCT-2015	\$10.71			
Taxi		04-OCT-2015	\$1.29			
Travel Agency Fees		22-SEP-2015	\$2.24			
Travel Agency Fees		22-SEP-2015	\$18.65			
		22-SEP-2015				

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Travel Claim Details		Amount	\$65.16	
Reference ID	TCMS883900	Depart Date		
Transaction Date	15-OCT-2015	Return Date		
Recap #	V2820161003848			
Purpose	Purchase iPad Privacy Screen			
Category		Amount		
Other Expenses			\$65.16	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Office Supplies (HST)	15-OCT-2015	\$6.98		
Office Supplies (HST)	15-OCT-2015	\$58.18		
	15-OCT-2015			

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Travel Claim Details		Amount	\$1,426.39	
Reference ID	TCMS941932	Depart Date	05-NOV-2015	
Transaction Date	05-NOV-2015	Return Date	08-NOV-2015	
Recap #	V2820161004527			
Purpose	Travel in relation to Ministerial/Departmental Meetings			
Category		Amount		
Accommodations		\$467.82		
Meals & Incidentals		\$95.00		
Travel		\$863.57		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	05-NOV-2015	\$417.70		
Accommodations	05-NOV-2015	\$50.12		
Airfare	05-NOV-2015	\$686.32	St John's	Gander
Airfare	05-NOV-2015	\$82.36	St John's	Gander
Breakfast (NL)	06-NOV-2015	\$3.21		
Breakfast (NL)	06-NOV-2015	\$26.79		
Dinner (NL)	05-NOV-2015	\$5.36		
Dinner (NL)	05-NOV-2015	\$44.64		
Incidental Expenses	05-NOV-2015	\$13.39		
Incidental Expenses	05-NOV-2015	\$1.61		
Parking (HST)	05-NOV-2015	\$37.50		
Parking (HST)	05-NOV-2015	\$4.50		
Taxi	05-NOV-2015	\$2.14		
Taxi	05-NOV-2015	\$17.86		
Taxi	08-NOV-2015	\$1.29		
Taxi	08-NOV-2015	\$10.71		
Travel Agency Fees	05-NOV-2015	\$18.65		
Travel Agency Fees	05-NOV-2015	\$2.24		
	05-NOV-2015			

Expenses Detail Report

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Payroll Details

Payment Date	Description	Amount
02-JUN-2015	Car Allowance	\$307.69
16-JUN-2015	Oil, Gas and Related Expenses	\$1,023.17
16-JUN-2015	Car Allowance	\$307.69
30-JUN-2015	Car Allowance	\$307.69
14-JUL-2015	Car Allowance	\$307.69
14-JUL-2015	Oil, Gas and Related Expenses	\$465.87
28-JUL-2015	Car Allowance	\$307.69
11-AUG-2015	Car Allowance	\$307.69
25-AUG-2015	Car Allowance	\$307.69
08-SEP-2015	Oil, Gas and Related Expenses	\$867.53
08-SEP-2015	Car Allowance	\$307.69
22-SEP-2015	Car Allowance	\$307.69
06-OCT-2015	Car Allowance	\$307.69
06-OCT-2015	Oil, Gas and Related Expenses	\$629.90
20-OCT-2015	Car Allowance	\$307.69
03-NOV-2015	Car Allowance	\$307.69
03-NOV-2015	Oil, Gas and Related Expenses	\$462.63
17-NOV-2015	Car Allowance	\$307.69
		Total \$7,449.07

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Other Transaction(s) Details

Source	Transaction Date	Description	Amount
PO Number 215015811	15-JUN-2015	Travel to France	\$3,900.00
Travel to France to comemorate Battle of Beaumont Hamel 1 July 2015			
Invoice	14-JUL-2015	Flight to Goose Bay	\$690.79
Associated with the Council of Federation Meeting in July 2015. Meetings of Premiers and Aboriginal Leaders. HVGB July 14 - 15, 2015			
Invoice INV0006376	15-JUL-2015	One night Accomodations Hotel North 2	\$150.00
Council of Federation Meeting - HYGB July 14-15, 2015			
Invoice M004094	15-JUL-2015	Charter Flight from Goose bay to St. John's	\$521.80
Associated with the Council of Federation Meeting July 14- 15 2015.			
			Total \$5,262.59