

Expense Report

Name Honourable Al Hawkins
Department Department of Transportation and Works

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS967895	18-MAY-2016	Travel to CBS Town Hall to meet with North East Avalon Joint Council	01-JUN-2016	\$18.35
TCMS967887	25-MAY-2016	To attend meeting with CBN Joint Council and travel to road sites in area	06-JUN-2016	\$121.46
TCMS969086	04-JUN-2016	Ministerial speaking engagement -- Travel to Twillingate for opening of dinner theatre	15-JUN-2016	\$102.99
TCMS969760	12-JUN-2016	To attend Ministerial meetings at headquarters in St. John's	22-JUN-2016	\$726.60
TCMS973912	24-JUN-2016	To attend Ministerial meetings at Forteau, Battle Harbour and Expo Labrador at Happy Valley-Goose Bay	25-JUL-2016	\$3,197.54
TCMS974004	03-JUL-2016	Travel to St. John's for Ministerial meetings	25-JUL-2016	\$892.37
TCMS972585	06-JUL-2016	To attend Atlantic Ministers' of Transportation meetings in PEI	27-JUL-2016	\$680.45
TCMS974437	20-JUL-2016	Travel to St. John's for Ministerial business	02-AUG-2016	\$688.58
TCMS975404	28-JUL-2016	Ministerial business at headquarters	26-AUG-2016	\$1,076.83
TCMS977230	31-JUL-2016	Tour of west coast; Meetings with various municipalities and citizens at Deer Lake, Burgeo, Ramea, Rose Blanche, Stephenville, St. George's and Codroy Valley	26-AUG-2016	\$1,292.85
TCMS979517	08-AUG-2016	To attend meetings in the Cartwright-L'Anse au Clair District	19-SEP-2016	\$1,430.98
TCMS977242	09-AUG-2016	Travel to Headquarters at St. John's for Ministerial business	26-AUG-2016	\$804.69
TCMS979538	23-AUG-2016	Travel to St. John's for Ministerial meetings	16-SEP-2016	\$552.58
TCMS979548	24-AUG-2016	To attend Federal Infrastructure meetings with Hon. Amarjeet Sohi at Edmonton	19-SEP-2016	\$1,754.48
TCMS980810	01-SEP-2016	To attend FPT Council of Minister's Responsible for Transportation meetings in Toronto	12-OCT-2016	\$1,963.79
TCMS979554	09-SEP-2016	Travel to Twillingate-Lewisporte meetings for meetings	16-SEP-2016	\$310.73
TCMS983202	09-SEP-2016	Mileage for trip to Twillingate and Too Good Arm, not previously claimed	26-OCT-2016	\$125.58
TCMS979780	11-SEP-2016	Travel to headquarters for Ministerial meetings	23-SEP-2016	\$718.58
TCMS980245	18-SEP-2016	Travel to St. John's on Ministerial business	07-OCT-2016	\$837.98
TCMS982155	30-SEP-2016	To speak at Gideon's National Convention at Lewisporte	13-OCT-2016	\$38.22
TCMS983406	02-OCT-2016	Travel to headquarters for Ministerial business; Travel to flood areas of Central NL during aftermath	26-OCT-2016	\$2,566.33

Expense Report

Name Honourable Al Hawkins
Department Department of Transportation and Works

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
		of Thanksgiving hurricane		
TCMS985960	12-OCT-2016	Travel to headquarters for Ministerial business	16-NOV-2016	\$724.06
TCMS984383	20-OCT-2016	At headquarters for Ministerial business	02-NOV-2016	\$800.19
TCMS984754	27-OCT-2016	Travel to St. John's for Ministerial Committee meetings	04-NOV-2016	\$781.79
TCMS986024	27-OCT-2016	Travel back to Grand Falls-Windsor from HQ, and then to Toronto for P3 Seminar.	22-NOV-2016	\$2,231.69
TCMS985985	07-NOV-2016	Travel to headquarters for Ministerial Business	16-NOV-2016	\$465.35
TCMS987091	14-NOV-2016	Travel to Toronto for P3 Conference	23-NOV-2016	\$17.25
TCMS987531	25-NOV-2016	Travel to ferry terminal at Portugal Cove and Legionnaire at St. John's waterfront on Ministerial business; And travel to St. John's airport	30-NOV-2016	\$19.36
			Total	\$24,941.65

Expense Report

Name Honourable Al Hawkins
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$18.35
Reference ID	TCMS967895		
Transaction Date	18-MAY-2016		
Purpose	Travel to CBS Town Hall to meet with North East Avalon Joint Council		
Category		Amount	
Travel			\$18.35

Expense Report

Name Honourable Al Hawkins
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$121.46
Reference ID	TCMS967887		
Transaction Date	25-MAY-2016		
Purpose	To attend meeting with CBN Joint Council and travel to road sites in area		
Category		Amount	
Meals & Incidentals		\$55.18	
Travel		\$66.28	

Expense Report

Name Honourable Al Hawkins
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$102.99
Reference ID	TCMS969086		
Transaction Date	04-JUN-2016		
Purpose	Ministerial speaking engagement -- Travel to Twillingate for opening of dinner theatre		
Category		Amount	
Travel			\$102.99

Expense Report

Name Honourable Al Hawkins
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$726.60
Reference ID	TCMS969760		
Transaction Date	12-JUN-2016		
Purpose	To attend Ministerial meetings at headquarters in St. John's		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$225.00	
Travel		\$289.60	

Expense Report

Name Honourable Al Hawkins
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$3,197.54
Reference ID	TCMS973912		
Transaction Date	24-JUN-2016		
Purpose	To attend Ministerial meetings at Forteau, Battle Harbour and Expo Labrador at Happy Valley-Goose Bay		
Category		Amount	
Accommodations		\$960.49	
Meals & Incidentals		\$215.00	
Travel		\$2,022.05	

Expense Report

Name Honourable Al Hawkins
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$892.37
Reference ID	TCMS974004		
Transaction Date	03-JUL-2016		
Purpose	Travel to St. John's for Ministerial meetings		
Category		Amount	
Accommodations		\$265.00	
Meals & Incidentals		\$160.00	
Travel		\$467.37	

Expense Report

Name Honourable Al Hawkins
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$680.45
Reference ID	TCMS972585		
Transaction Date	06-JUL-2016		
Purpose	To attend Atlantic Ministers' of Transportation meetings in PEI		
Category		Amount	
Travel			\$680.45

Expense Report

Name Honourable Al Hawkins
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$688.58
Reference ID	TCMS974437		
Transaction Date	20-JUL-2016		
Purpose	Travel to St. John's for Ministerial business		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$165.00	
Travel		\$311.58	

Expense Report

Name Honourable Al Hawkins
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$1,076.83
Reference ID	TCMS975404		
Transaction Date	28-JUL-2016		
Purpose	Ministerial business at headquarters		
Category		Amount	
Accommodations		\$354.62	
Meals & Incidentals		\$10.00	
Travel		\$712.21	

Expense Report

Name Honourable Al Hawkins
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$1,292.85
Reference ID	TCMS977230		
Transaction Date	31-JUL-2016		
Purpose	Tour of west coast; Meetings with various municipalities and citizens at Deer Lake, Burgeo, Ramea, Rose Blanche, Stephenville, St. George's and Codroy Valley		
Category		Amount	
Accommodations		\$422.47	
Meals & Incidentals		\$195.00	
Travel		\$675.38	

Expense Report

Name Honourable Al Hawkins
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$1,430.98
Reference ID	TCMS979517		
Transaction Date	08-AUG-2016		
Purpose	To attend meetings in the Cartwright-L'Anse au Clair District		
Category		Amount	
Accommodations		\$266.49	
Meals & Incidentals		\$155.00	
Travel		\$1,009.49	

Expense Report

Name Honourable Al Hawkins
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$804.69
Reference ID	TCMS977242		
Transaction Date	09-AUG-2016		
Purpose	Travel to Headquarters at St. John's for Ministerial business		
Category		Amount	
Accommodations		\$460.62	
Meals & Incidentals		\$185.00	
Travel		\$159.07	

Expense Report

Name Honourable Al Hawkins
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$552.58
Reference ID	TCMS979538		
Transaction Date	23-AUG-2016		
Purpose	Travel to St. John's for Ministerial meetings		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$135.00	
Travel		\$311.58	

Expense Report

Name Honourable Al Hawkins
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$1,754.48
Reference ID	TCMS979548		
Transaction Date	24-AUG-2016		
Purpose	To attend Federal Infrastructure meetings with Hon. Amarjeet Sohi at Edmonton		
Category		Amount	
Accommodations		\$505.23	
Meals & Incidentals		\$163.50	
Travel		\$1,085.75	

Expense Report

Name Honourable Al Hawkins
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$1,963.79
Reference ID	TCMS980810		
Transaction Date	01-SEP-2016		
Purpose	To attend FPT Council of Minister's Responsible for Transportation meetings in Toronto		
Category		Amount	
Accommodations		\$796.92	
Meals & Incidentals		\$151.50	
Travel		\$1,015.37	

Expense Report

Name Honourable Al Hawkins
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$310.73
Reference ID	TCMS979554		
Transaction Date	09-SEP-2016		
Purpose	Travel to Twillingate-Lewisporte meetings for meetings		
Category		Amount	
Accommodations		\$216.75	
Meals & Incidentals		\$93.98	

Expense Report

Name Honourable Al Hawkins
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$125.58
Reference ID	TCMS983202		
Transaction Date	09-SEP-2016		
Purpose	Mileage for trip to Twillingate and Too Good Arm, not previously claimed		
Category		Amount	
Travel			\$125.58

Expense Report

Name Honourable Al Hawkins
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$718.58
Reference ID	TCMS979780		
Transaction Date	11-SEP-2016		
Purpose	Travel to headquarters for Ministerial meetings		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$195.00	
Travel		\$311.58	

Expense Report

Name Honourable Al Hawkins
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$837.98
Reference ID	TCMS980245		
Transaction Date	18-SEP-2016		
Purpose	Travel to St. John's on Ministerial business		
Category		Amount	
Accommodations		\$265.00	
Meals & Incidentals		\$225.00	
Travel		\$347.98	

Expense Report

Name Honourable Al Hawkins
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$38.22
Reference ID	TCMS982155		
Transaction Date	30-SEP-2016		
Purpose	To speak at Gideon's National Convention at Lewisporte		
Category		Amount	
Travel			\$38.22

Expense Report

Name Honourable Al Hawkins
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$2,566.33
Reference ID	TCMS983406		
Transaction Date	02-OCT-2016		
Purpose	Travel to headquarters for Ministerial business; Travel to flood areas of Central NL during aftermath of Thanksgiving hurricane		
Category		Amount	
Accommodations		\$530.00	
Meals & Incidentals		\$600.00	
Travel		\$1,436.33	

Expense Report

Name Honourable Al Hawkins
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$724.06
Reference ID	TCMS985960		
Transaction Date	12-OCT-2016		
Purpose	Travel to headquarters for Ministerial business		
Category		Amount	
Accommodations		\$53.00	
Meals & Incidentals		\$90.00	
Travel		\$581.06	

Expense Report

Name Honourable Al Hawkins
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$800.19
Reference ID	TCMS984383		
Transaction Date	20-OCT-2016		
Purpose	At headquarters for Ministerial business		
Category		Amount	
Accommodations		\$424.00	
Meals & Incidentals		\$376.19	

Expense Report

Name Honourable Al Hawkins
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$781.79
Reference ID	TCMS984754		
Transaction Date	27-OCT-2016		
Purpose	Travel to St. John's for Ministerial Committee meetings		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$75.00	
Travel		\$901.65	
Other Expenses		-\$300.86	

Expense Report

Name Honourable Al Hawkins
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$2,231.69
Reference ID	TCMS986024		
Transaction Date	27-OCT-2016		
Purpose	Travel back to Grand Falls-Windsor from HQ, and then to Toronto for P3 Seminar.		
Category		Amount	
Accommodations		\$361.15	
Meals & Incidentals		\$95.00	
Travel		\$1,775.54	

Expense Report

Name Honourable Al Hawkins
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$465.35
Reference ID	TCMS985985		
Transaction Date	07-NOV-2016		
Purpose	Travel to headquarters for Ministerial Business		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$150.00	
Travel		\$156.35	

Expense Report

Name **Honourable Al Hawkins**
Department **Department of Transportation and Works**

[Back to Summary](#)

Travel Claim Details		Amount	\$17.25
Reference ID	TCMS987091		
Transaction Date	14-NOV-2016		
Purpose	Travel to Toronto for P3 Conference		
Category		Amount	
Travel			\$17.25

Expense Report

Name Honourable Al Hawkins
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$19.36
Reference ID	TCMS987531		
Transaction Date	25-NOV-2016		
Purpose	Travel to ferry terminal at Portugal Cove and Legionnaire at St. John's waterfront on Ministerial business; And travel to St. John's airport		
Category		Amount	
Travel			\$19.36