

Expense Report

Name **Honourable Al Hawkins**

Department **Department of Advanced Education, Skills and Labour**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1005262	24-MAY-2017	Travel to St. John's for Ministerial committees	02-JUN-2017	\$412.00
TCMS1005965	31-MAY-2017	Travel to headquarters for Ministerial business, and to Bell Island for meeting with Ferry Users Group	16-JUN-2017	\$457.14
TCMS1007547	04-JUN-2017	To attend at headquarters for Ministerial business	28-JUN-2017	\$473.37
TCMS1007702	20-JUN-2017	Travel to headquarters for Ministerial business	29-JUN-2017	\$494.24
TCMS1009257	26-JUN-2017	Travel to St. John's for Ministerial Business (2 trips)	12-JUL-2017	\$1,425.58
TCMS1009782	10-JUL-2017	Travel to headquarters for Ministerial business	19-JUL-2017	\$611.52
TCMS1011768	15-JUL-2017	Travel to Long Island, Triton and Brighton for Ministerial meetings	09-AUG-2017	\$361.03
TCMS1011836	17-JUL-2017	Travel to Burin Peninsula for various meetings	09-AUG-2017	\$842.97
TCMS1011858	23-JUL-2017	Travel to Deer Lake for Ministerial Committees	09-AUG-2017	\$622.83
TCMS1011860	27-JUL-2017	Travel to Twillingate to represent government at a local festival	09-AUG-2017	\$693.83
TCMS1011863	30-JUL-2017	Travel to St. John's for Ministerial business	09-AUG-2017	\$783.26
TCMS1014515	02-AUG-2017	Travel to St. John's on Ministerial/Departmental Business at Headquarters	01-SEP-2017	\$1,185.53
TCMS1014531	09-AUG-2017	Travel to St. John's to attend Ministerial / Departmental Business at Headquarters	01-SEP-2017	\$103.00
TCMS1014586	14-AUG-2017	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	01-SEP-2017	\$793.00
TCMS1016931	23-AUG-2017	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	21-SEP-2017	\$626.52
TCMS1016859	29-AUG-2017	Travel to Bonavista and area to meet with Stakeholders - August 29 - 30 2017	22-SEP-2017	\$525.35
TCMS1016975	01-SEP-2017	Travel to Botwood for Announcement with Premier	21-SEP-2017	\$26.51
TCMS1016864	04-SEP-2017	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	21-SEP-2017	\$1,070.90
TCMS1016983	10-SEP-2017	Travel to St. John's to attend Ministerial / Departmental Business at Headquarters	21-SEP-2017	\$966.14
TCMS1016997	14-SEP-2017	Travel to Toronto to attend FPT Immigration Ministers' Meetings - September 14 - 16 2017	26-SEP-2017	\$1,560.05
TCMS1018677	16-SEP-2017	Travel to Toronto to attend FPT Immigration Ministers' Meetings - September 14 - 16, 2017	19-OCT-2017	\$53.00
TCMS1018457	17-SEP-2017	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	04-OCT-2017	\$969.92
TCMS1018466	23-SEP-2017	Travel to Bay d'Espoir & area for Aquaculture Tour	10-OCT-2017	\$146.89
TCMS1018468	25-SEP-2017	Travel to Gander to attend CCoJ Aquaculture	06-OCT-2017	\$304.45

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
		Industry Summit & Stakeholder Meetings - September 25 -26, 2017		
TCMS1019793	26-SEP-2017	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	20-OCT-2017	\$777.77
TCMS1020731	03-OCT-2017	Travel to Gander for Meeting with Stakeholders	25-OCT-2017	\$87.38
TCMS1020732	04-OCT-2017	Travel to Millertown - Buchans for JGP Funding Announcement for Barite Mud Services	24-OCT-2017	\$97.88
TCMS1020735	05-OCT-2017	Travel to Corner Brook to attend MUN Convocation	24-OCT-2017	\$242.53
TCMS1020979	09-OCT-2017	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	31-OCT-2017	\$925.26
TCMS1021954	13-OCT-2017	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	01-NOV-2017	\$48.00
TCMS1021922	22-OCT-2017	Travel to Wooddale NL for Agriculture Summit and Travel to Regina, Saskatchewan to attend FPT FLMM Meetings October 22 -25, 2017	10-NOV-2017	\$2,634.33
TCMS1022634	29-OCT-2017	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	10-NOV-2017	\$822.37
TCMS1021955	01-NOV-2017	Travel to Corner Brook / Stephenville for WIC Announcement and CNA Site Visit - Nov. 1/17	10-NOV-2017	\$21.65
TCMS1023111	03-NOV-2017	Travel to Corner Brook to attend Municipalities NL Annual Convention - November 3 - 5 2017	10-NOV-2017	\$1,799.28
TCMS1024611	17-NOV-2017	Travel to Corner Brook for WIC Announcement - November 17, 2017	29-NOV-2017	\$740.53
			Total	\$23,706.01

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Travel Claim Details		Amount	\$412.00
Reference ID	TCMS1005262		
Transaction Date	24-MAY-2017		
Purpose	Travel to St. John's for Ministerial committees		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$200.00	

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Travel Claim Details		Amount	\$457.14
Reference ID	TCMS1005965		
Transaction Date	31-MAY-2017		
Purpose	Travel to headquarters for Ministerial business, and to Bell Island for meeting with Ferry Users Group		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$180.90	
Travel		\$170.24	

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Travel Claim Details		Amount	\$473.37
Reference ID	TCMS1007547		
Transaction Date	04-JUN-2017		
Purpose	To attend at headquarters for Ministerial business		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$150.00	
Travel		\$164.37	

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Travel Claim Details		Amount	\$494.24
Reference ID	TCMS1007702		
Transaction Date	20-JUN-2017		
Purpose	Travel to headquarters for Ministerial business		
Category		Amount	
Accommodations		\$242.21	
Meals & Incidentals		\$95.00	
Travel		\$157.03	

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Travel Claim Details		Amount	\$1,425.58
Reference ID	TCMS1009257		
Transaction Date	26-JUN-2017		
Purpose	Travel to St. John's for Ministerial Business (2 trips)		
Category		Amount	
Accommodations			\$424.00
Meals & Incidentals			\$385.00
Travel			\$616.58

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Travel Claim Details		Amount	\$611.52
Reference ID	TCMS1009782		
Transaction Date	10-JUL-2017		
Purpose	Travel to headquarters for Ministerial business		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$150.00	
Travel		\$302.52	

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Travel Claim Details		Amount	\$361.03
Reference ID	TCMS1011768		
Transaction Date	15-JUL-2017		
Purpose	Travel to Long Island, Triton and Brighton for Ministerial meetings		
Category		Amount	
Accommodations		\$136.85	
Meals & Incidentals		\$95.00	
Travel		\$129.18	

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Travel Claim Details		Amount	\$842.97
Reference ID	TCMS1011836		
Transaction Date	17-JUL-2017		
Purpose	Travel to Burin Peninsula for various meetings		
Category		Amount	
Accommodations		\$296.70	
Meals & Incidentals		\$160.00	
Travel		\$386.27	

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Travel Claim Details		Amount	\$622.83
Reference ID	TCMS1011858		
Transaction Date	23-JUL-2017		
Purpose	Travel to Deer Lake for Ministerial Committees		
Category		Amount	
Accommodations		\$388.70	
Meals & Incidentals		\$85.00	
Travel		\$149.13	

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Travel Claim Details		Amount	\$693.83
Reference ID	TCMS1011860		
Transaction Date	27-JUL-2017		
Purpose	Travel to Twillingate to represent government at a local festival		
Category		Amount	
Accommodations			\$446.20
Meals & Incidentals			\$125.00
Travel			\$122.63

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Travel Claim Details		Amount	\$783.26
Reference ID	TCMS1011863		
Transaction Date	30-JUL-2017		
Purpose	Travel to St. John's for Ministerial business		
Category		Amount	
Accommodations		\$347.42	
Meals & Incidentals		\$110.00	
Travel		\$325.84	

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Travel Claim Details		Amount	\$1,185.53
Reference ID	TCMS1014515		
Transaction Date	02-AUG-2017		
Purpose	Travel to St. John's on Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$158.21	
Meals & Incidentals		\$50.00	
Travel		\$977.32	

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Travel Claim Details		Amount	\$103.00
Reference ID	TCMS1014531		
Transaction Date	09-AUG-2017		
Purpose	Travel to St. John's to attend Ministerial / Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$53.00	
Meals & Incidentals		\$50.00	

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Travel Claim Details		Amount	\$793.00
Reference ID	TCMS1014586		
Transaction Date	14-AUG-2017		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$140.00	
Travel		\$547.00	

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Travel Claim Details		Amount	\$626.52
Reference ID	TCMS1016931		
Transaction Date	23-AUG-2017		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$165.00	
Travel		\$302.52	

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Travel Claim Details		Amount	\$525.35
Reference ID	TCMS1016859		
Transaction Date	29-AUG-2017		
Purpose	Travel to Bonavista and area to meet with Stakeholders - August 29 - 30 2017		
Category		Amount	
Accommodations		\$136.85	
Meals & Incidentals		\$116.74	
Travel		\$271.76	

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Travel Claim Details		Amount	\$26.51
Reference ID	TCMS1016975		
Transaction Date	01-SEP-2017		
Purpose	Travel to Botwood for Announcement with Premier		
Category		Amount	
Travel			\$26.51

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Travel Claim Details		Amount	\$1,070.90
Reference ID	TCMS1016864		
Transaction Date	04-SEP-2017		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$175.00	
Travel		\$683.90	

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Travel Claim Details		Amount	\$966.14
Reference ID	TCMS1016983		
Transaction Date	10-SEP-2017		
Purpose	Travel to St. John's to attend Ministerial / Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$185.00	
Travel		\$569.14	

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Travel Claim Details		Amount	\$1,560.05
Reference ID	TCMS1016997		
Transaction Date	14-SEP-2017		
Purpose	Travel to Toronto to attend FPT Immigration Ministers' Meetings - September 14 - 16 2017		
Category		Amount	
Accommodations		\$484.89	
Meals & Incidentals		\$107.50	
Travel		\$967.66	

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Travel Claim Details		Amount	\$53.00
Reference ID	TCMS1018677		
Transaction Date	16-SEP-2017		
Purpose	Travel to Toronto to attend FPT Immigration Ministers' Meetings - September 14 - 16, 2017		
Category			Amount
Accommodations			\$53.00

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Travel Claim Details		Amount	\$969.92
Reference ID	TCMS1018457		
Transaction Date	17-SEP-2017		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$225.00	
Travel		\$532.92	

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Travel Claim Details		Amount	\$146.89
Reference ID	TCMS1018466		
Transaction Date	23-SEP-2017		
Purpose	Travel to Bay d'Espoir & area for Aquaculture Tour		
Category		Amount	
Accommodations		\$121.89	
Meals & Incidentals		\$25.00	

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Travel Claim Details		Amount	\$304.45
Reference ID	TCMS1018468		
Transaction Date	25-SEP-2017		
Purpose	Travel to Gander to attend CCoJ Aquaculture Industry Summit & Stakeholder Meetings - September 25 -26, 2017		
Category		Amount	
Accommodations		\$144.90	
Meals & Incidentals		\$50.00	
Travel		\$109.55	

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Travel Claim Details		Amount	\$777.77
Reference ID	TCMS1019793		
Transaction Date	26-SEP-2017		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$125.00	
Travel		\$493.77	

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Travel Claim Details		Amount	\$87.38
Reference ID	TCMS1020731		
Transaction Date	03-OCT-2017		
Purpose	Travel to Gander for Meeting with Stakeholders		
Category		Amount	
Meals & Incidentals		\$15.00	
Travel		\$72.38	

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Travel Claim Details		Amount	\$97.88
Reference ID	TCMS1020732		
Transaction Date	04-OCT-2017		
Purpose	Travel to Millertown - Buchans for JGP Funding Announcement for Barite Mud Services		
Category		Amount	
Meals & Incidentals		\$15.00	
Travel		\$82.88	

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Travel Claim Details		Amount	\$242.53
Reference ID	TCMS1020735		
Transaction Date	05-OCT-2017		
Purpose	Travel to Corner Brook to attend MUN Convocation		
Category		Amount	
Meals & Incidentals			\$50.00
Travel			\$192.53

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Travel Claim Details		Amount	\$925.26
Reference ID	TCMS1020979		
Transaction Date	09-OCT-2017		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$225.00	
Travel		\$488.26	

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Travel Claim Details		Amount	\$48.00
Reference ID	TCMS1021954		
Transaction Date	13-OCT-2017		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Travel		\$48.00	

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Travel Claim Details		Amount	\$2,634.33
Reference ID	TCMS1021922		
Transaction Date	22-OCT-2017		
Purpose	Travel to Wooddale NL for Agriculture Summit and Travel to Regina, Saskatchewan to attend FPT FLMM Meetings October 22 -25, 2017		
Category		Amount	
Accommodations		\$522.26	
Meals & Incidentals		\$130.00	
Travel		\$1,982.07	

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Travel Claim Details		Amount	\$822.37
Reference ID	TCMS1022634		
Transaction Date	29-OCT-2017		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$265.00	
Meals & Incidentals		\$225.00	
Travel		\$332.37	

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Travel Claim Details		Amount	\$21.65
Reference ID	TCMS1021955		
Transaction Date	01-NOV-2017		
Purpose	Travel to Corner Brook / Stephenville for WIC Announcement and CNA Site Visit - Nov. 1/17		
Category		Amount	
Travel		\$21.65	

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Travel Claim Details		Amount	\$1,799.28
Reference ID	TCMS1023111		
Transaction Date	03-NOV-2017		
Purpose	Travel to Corner Brook to attend Municipalities NL Annual Convention - November 3 - 5 2017		
Category		Amount	
Accommodations		\$409.40	
Meals & Incidentals		\$105.00	
Travel		\$1,284.88	

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Travel Claim Details		Amount	\$740.53
Reference ID	TCMS1024611		
Transaction Date	17-NOV-2017		
Purpose	Travel to Corner Brook for WIC Announcement - November 17, 2017		
Category		Amount	
Meals & Incidentals		\$40.00	
Travel		\$700.53	