

Expenses Detail Report

Name

Mr. Mark Butt

Department

Parliamentary Secretary to the Minister of Jobs and Growth and the Minister of Rural Development

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1301834	09-DEC-2025	Departmental Business	09-FEB-2026	\$763.90
TCMS1303931	22-JAN-2026	Departmental Business	07-APR-2026	\$396.24
Total				\$1,160.14

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Travel Claim Details			Amount	\$763.90	
Reference ID	TCMS1301834	Depart Date			
Transaction Date	09-DEC-2025	Return Date			
Recap #	V1420261002620				
Purpose	Departmental Business				
Category			Amount		
Accommodations			\$307.02		
Meals & Incidentals			\$104.88		
Travel			\$352.00		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	09-DEC-2025	\$269.32			
Accommodations	09-DEC-2025	\$37.70			
Accumulated Mileage	09-DEC-2025	\$21.61	Gander	St. John's	
Accumulated Mileage	09-DEC-2025	\$154.39	Gander	St. John's	
Accumulated Mileage	11-DEC-2025	\$21.61	St. John's	Gander	
Accumulated Mileage	11-DEC-2025	\$154.39	St. John's	Gander	
Breakfast (NL)	11-DEC-2025	\$1.18			
Breakfast (NL)	11-DEC-2025	\$8.42			
Dinner (NL)	09-DEC-2025	\$3.20			
Dinner (NL)	09-DEC-2025	\$22.84			
Lunch (NL)	09-DEC-2025	\$2.06			
Lunch (NL)	09-DEC-2025	\$14.74			
Per Diem (NL)	10-DEC-2025	\$6.44			
Per Diem (NL)	10-DEC-2025	\$46.00			
	09-DEC-2025				

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Travel Claim Details			Amount	\$396.24
Reference ID	TCMS1303931	Depart Date	22-JAN-2026	
Transaction Date	22-JAN-2026	Return Date	22-JAN-2026	
Recap #	V1420261003286			
Purpose	Departmental Business			
Category			Amount	
Meals & Incidentals			\$52.44	
Travel			\$343.80	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	22-JAN-2026	\$150.79	St. John's	Gander
Accumulated Mileage	22-JAN-2026	\$150.79	Gander	St. John's
Accumulated Mileage	22-JAN-2026	\$21.11	Gander	St. John's
Accumulated Mileage	22-JAN-2026	\$21.11	St. John's	Gander
Per Diem (NL)	22-JAN-2026	\$46.00		
Per Diem (NL)	22-JAN-2026	\$6.44		
	22-JAN-2026			