Expenses Detail Report

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Department Justice and Public Safety

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1299641	29-OCT-2025	Overnights in St. John's, NL due to Ministerial JPS duties	19-JAN-2026	$1,949.09
PAYROLL	02-DEC-2025	Automobile and Related Expenses	02-DEC-2025	$914.08
TCMS1298980	11-DEC-2025	Ministerial Duties/ Business in Gander, NL	18-DEC-2025	$910.18
PAYROLL	16-DEC-2025	Automobile and Related Expenses	16-DEC-2025	$307.70
PAYROLL	30-DEC-2025	Automobile and Related Expenses	30-DEC-2025	$307.70
TCMS1301430	04-JAN-2026	Urgently Required Supplies for Ministerial Suite	05-FEB-2026	$33.34
PAYROLL	13-JAN-2026	Automobile and Related Expenses	13-JAN-2026	$307.70
TCMS1302424	13-JAN-2026	Overnights in St. John's, NL due to Ministerial JPS duties	27-FEB-2026	$190.57
PAYROLL	27-JAN-2026	Automobile and Related Expenses	27-JAN-2026	$307.70
TCMS1303199	05-FEB-2026	Ministerial Meetings in Happy Valley Goose Bay	03-MAR-2026	$1,897.34
PAYROLL	10-FEB-2026	Automobile and Related Expenses	10-FEB-2026	$307.70
TCMS1301757	10-FEB-2026	To attend departmental meetings in Ottawa	05-FEB-2026	$738.44
PAYROLL	24-FEB-2026	Automobile and Related Expenses	24-FEB-2026	$307.70
PAYROLL	10-MAR-2026	Automobile and Related Expenses	10-MAR-2026	$860.35
PAYROLL	24-MAR-2026	Automobile and Related Expenses	24-MAR-2026	$307.70
PAYROLL	07-APR-2026	Automobile and Related Expenses	07-APR-2026	$307.70
PAYROLL	21-APR-2026	Automobile and Related Expenses	21-APR-2026	$307.70
PAYROLL	05-MAY-2026	Automobile and Related Expenses	05-MAY-2026	$307.70
PAYROLL	19-MAY-2026	Automobile and Related Expenses	19-MAY-2026	$307.70
			Total	$10,878.09

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Travel Claim Details **Amount** $910.18

Reference ID	TCMS1298980	**Depart Date**	11-DEC-2025
Transaction Date	11-DEC-2025	**Return Date**	13-DEC-2025
Recap #	V1920261014347		
Purpose	Ministerial Duties/ Business in Gander, NL		

Category	Amount
Accommodations	$368.00
Meals & Incidentals	$157.72
Travel	$384.46

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	11-DEC-2025	$322.81		
Accommodations	11-DEC-2025	$45.19		
Breakfast (NL)	12-DEC-2025	$8.42		
Breakfast (NL)	12-DEC-2025	$1.18		
Breakfast (NL)	13-DEC-2025	$1.18		
Breakfast (NL)	13-DEC-2025	$8.42		
Dinner (NL)	11-DEC-2025	$3.20		
Dinner (NL)	11-DEC-2025	$22.84		
Dinner (NL)	12-DEC-2025	$3.20		
Dinner (NL)	12-DEC-2025	$22.84		
Dinner (NL)	13-DEC-2025	$22.84		
Dinner (NL)	13-DEC-2025	$3.20		
Incidental Expenses	11-DEC-2025	$4.39		
Incidental Expenses	11-DEC-2025	$0.61		
Incidental Expenses	12-DEC-2025	$4.39		
Incidental Expenses	12-DEC-2025	$0.61		
Lunch (NL)	11-DEC-2025	$2.06		
Lunch (NL)	11-DEC-2025	$14.74		
Lunch (NL)	12-DEC-2025	$2.06		
Lunch (NL)	12-DEC-2025	$14.74		
Lunch (NL)	13-DEC-2025	$14.74		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	13-DEC-2025	$2.06		
Minister Mileage	11-DEC-2025	$23.61	St. John's	Gander, NL
Minister Mileage	11-DEC-2025	$168.62	St. John's	Gander, NL
Minister Mileage	13-DEC-2025	$168.62	Gander, NL	St. John's, NL
Minister Mileage	13-DEC-2025	$23.61	Gander, NL	St. John's, NL
	11-DEC-2025			

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Travel Claim Details **Amount** $1,949.09

Reference ID	TCMS1299641	**Depart Date**	29-OCT-2025
Transaction Date	29-OCT-2025	**Return Date**	
Recap #	V1920261015840		
Purpose	Overnights in St. John's, NL due to Ministerial JPS duties		

Category	Amount
Accommodations	$1,949.09

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	29-OCT-2025	$18.41		
Accommodations	29-OCT-2025	$131.52		
Accommodations	30-OCT-2025	$131.52		
Accommodations	30-OCT-2025	$18.41		
Accommodations	31-OCT-2025	$18.41		
Accommodations	31-OCT-2025	$131.52		
Accommodations	16-NOV-2025	$18.41		
Accommodations	16-NOV-2025	$131.52		
Accommodations	17-NOV-2025	$18.41		
Accommodations	17-NOV-2025	$131.52		
Accommodations	18-NOV-2025	$18.41		
Accommodations	18-NOV-2025	$131.52		
Accommodations	19-NOV-2025	$18.41		
Accommodations	19-NOV-2025	$131.52		
Accommodations	20-NOV-2025	$131.52		
Accommodations	20-NOV-2025	$18.41		
Accommodations	24-NOV-2025	$18.41		
Accommodations	24-NOV-2025	$131.52		
Accommodations	25-NOV-2025	$18.41		
Accommodations	25-NOV-2025	$131.52		
Accommodations	02-DEC-2025	$18.41		
Accommodations	02-DEC-2025	$131.52		
Accommodations	03-DEC-2025	$18.41		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	03-DEC-2025	$131.52		
Accommodations	04-DEC-2025	$131.52		
Accommodations	04-DEC-2025	$18.41		
	29-OCT-2025			

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Travel Claim Details **Amount** $33.34

Reference ID	TCMS1301430	**Depart Date**	04-JAN-2026
Transaction Date	04-JAN-2026	**Return Date**	
Recap #	V1920261017314		
Purpose	Urgently Required Supplies for Ministerial Suite		

Category	Amount
Other Expenses	$33.34

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Office Supplies	04-JAN-2026	$29.25		
Office Supplies	04-JAN-2026	$4.09		
	04-JAN-2026			

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Travel Claim Details **Amount** $738.44

Reference ID	TCMS1301757	**Depart Date**	
Transaction Date	10-FEB-2026	**Return Date**	
Recap #	V0320261003251		
Purpose	To attend departmental meetings in Ottawa		

Category	Amount
Travel	$738.44

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	10-FEB-2026	$632.64	St John's	Ottawa
Airfare	10-FEB-2026	$88.57	St John's	Ottawa
Travel Agency Fees	10-FEB-2026	$2.12		
Travel Agency Fees	10-FEB-2026	$15.11		
	10-FEB-2026			

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Travel Claim Details **Amount** $190.57

Reference ID	TCMS1302424	**Depart Date**	
Transaction Date	13-JAN-2026	**Return Date**	
Recap #	V1920261018904		
Purpose	Overnights in St. John's, NL due to Ministerial JPS duties		

Category	Amount
Accommodations	$149.93
Meals & Incidentals	$40.64

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	13-JAN-2026	$131.52		
Accommodations	13-JAN-2026	$18.41		
Breakfast (NL)	14-JAN-2026	$8.42		
Breakfast (NL)	14-JAN-2026	$1.18		
Dinner (NL)	13-JAN-2026	$3.20		
Dinner (NL)	13-JAN-2026	$22.84		
Incidental Expenses	13-JAN-2026	$4.39		
Incidental Expenses	13-JAN-2026	$0.61		
	13-JAN-2026			

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Travel Claim Details **Amount** $1,897.34

Reference ID	TCMS1303199	**Depart Date**	05-FEB-2026
Transaction Date	05-FEB-2026	**Return Date**	06-FEB-2026
Recap #	V1920261019109		
Purpose	Ministerial Meetings in Happy Valley Goose Bay		

Category	Amount
Accommodations	$228.85
Meals & Incidentals	$100.28
Travel	$1,568.21

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	05-FEB-2026	$200.75		
Accommodations	05-FEB-2026	$28.10		
Airfare	05-FEB-2026	$1,360.51	St John's	Goose Bay
Airfare	05-FEB-2026	$190.47	St John's	Goose Bay
Breakfast (NL)	06-FEB-2026	$8.42		
Breakfast (NL)	06-FEB-2026	$1.18		
Dinner (NL)	05-FEB-2026	$22.84		
Dinner (NL)	05-FEB-2026	$3.20		
Dinner (NL)	06-FEB-2026	$22.84		
Dinner (NL)	06-FEB-2026	$3.20		
Incidental Expenses	05-FEB-2026	$4.39		
Incidental Expenses	05-FEB-2026	$0.61		
Lunch (NL)	05-FEB-2026	$2.06		
Lunch (NL)	05-FEB-2026	$14.74		
Lunch (NL)	06-FEB-2026	$2.06		
Lunch (NL)	06-FEB-2026	$14.74		
Travel Agency Fees	05-FEB-2026	$15.11		
Travel Agency Fees	05-FEB-2026	$2.12		
	05-FEB-2026			

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Payroll Details

Payment Date	Description	Amount
02-DEC-2025	Car Allowance	$914.08
16-DEC-2025	Car Allowance	$307.70
30-DEC-2025	Car Allowance	$307.70
13-JAN-2026	Car Allowance	$307.70
27-JAN-2026	Car Allowance	$307.70
10-FEB-2026	Car Allowance	$307.70
24-FEB-2026	Car Allowance	$307.70
10-MAR-2026	Oil, Gas and Related Expenses	$552.65
10-MAR-2026	Car Allowance	$307.70
24-MAR-2026	Car Allowance	$307.70
07-APR-2026	Car Allowance	$307.70
21-APR-2026	Car Allowance	$307.70
05-MAY-2026	Car Allowance	$307.70
19-MAY-2026	Car Allowance	$307.70
	Total	$5,159.13