Expenses Detail Report

Name **Honourable Paul Dinn**

Department **Education and Early Childhood Development**

Back to Summary

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	02-DEC-2025	Automobile and Related Expenses	02-DEC-2025	$914.08
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
PAYROLL	13-JAN-2026	Automobile and Related Expenses	13-JAN-2026	$307.70
TCMS1303119	22-JAN-2026	To Attend Premier's Annual Address to Rotary Clubs of St. John's and Avalon Region	12-FEB-2026	$39.67
PAYROLL	27-JAN-2026	Automobile and Related Expenses	27-JAN-2026	$307.70
TCMS1303109	29-JAN-2026	To Attend PT/FPT Early Learning and Child Care Meeting in Ottawa	11-FEB-2026	$1,135.65
PAYROLL	10-FEB-2026	Automobile and Related Expenses	10-FEB-2026	$307.70
PAYROLL	24-FEB-2026	Automobile and Related Expenses	24-FEB-2026	$307.70
PAYROLL	10-MAR-2026	Automobile and Related Expenses	10-MAR-2026	$307.70
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	$5,781.80

Expenses Detail Report

Name Honourable Paul Dinn
Department Education and Early Childhood Development

Back to Summary

Travel Claim Details **Amount** $1,135.65

Reference ID	TCMS1303109	**Depart Date**	
Transaction Date	29-JAN-2026	**Return Date**	
Recap #	V1320261003393		
Purpose	To Attend PT/FPT Early Learning and Child Care Meeting in Ottawa		

Category	Amount
Meals & Incidentals	$40.56
Travel	$1,095.09

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	30-JAN-2026	$120.61	St John's	Ottawa
Airfare	30-JAN-2026	$861.50	St John's	Ottawa
Breakfast (Canada)	30-JAN-2026	$10.68		
Breakfast (Canada)	30-JAN-2026	$1.50		
Dinner (Canada)	30-JAN-2026	$3.49		
Dinner (Canada)	30-JAN-2026	$24.89		
Parking	29-JAN-2026	$17.54		
Parking	29-JAN-2026	$2.46		
Parking	30-JAN-2026	$17.54		
Parking	30-JAN-2026	$2.46		
Taxi	30-JAN-2026	$48.90		
Taxi	30-JAN-2026	$6.85		
Travel Agency Fees	30-JAN-2026	$2.12		
Travel Agency Fees	30-JAN-2026	$15.11		
	29-JAN-2026			

Expenses Detail Report

Name	Honourable Paul Dinn
Department	Education and Early Childhood Development

Back to Summary

Travel Claim Details **Amount** $39.67

Reference ID	TCMS1303119	**Depart Date**	
Transaction Date	22-JAN-2026	**Return Date**	
Recap #	V1320261003406		
Purpose	To Attend Premier's Annual Address to Rotary Clubs of St. John's and Avalon Region		

Category	Amount
Other Expenses	$39.67

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Conference/Reg. Fees	22-JAN-2026	$4.87		
Conference/Reg. Fees	22-JAN-2026	$34.80		
	22-JAN-2026			

Expenses Detail Report

Name Honourable Paul Dinn
Department Education and Early Childhood Development

Back to Summary

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	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	$4,606.48