Expenses Detail Report

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1297024	24-NOV-2025	Departmental Business Nov 23-29	08-DEC-2025	$642.68
TCMS1298188	01-DEC-2025	Departmental Business Nov 30 - Dec 6	29-DEC-2025	$1,220.31
TCMS1298733	07-DEC-2025	Departmental Business December 7-12, 2025	29-DEC-2025	$736.66
TCMS1299369	14-DEC-2025	Departmental Business December 14-20	28-JAN-2026	$1,011.26
TCMS1301916	05-JAN-2026	Departmental Business Jan 5 - 22, 2026	29-JAN-2026	$2,266.48
TCMS1304617	29-JAN-2026	Travel for Dept. Business Feb. 3 to Feb. 20	02-MAR-2026	$2,449.01
TCMS1306966	29-JAN-2026	Travel for Dept. Business Jan. 29 to 30, 2026	24-MAR-2026	$118.52
TCMS1305705	23-FEB-2026	Travel for Dept. Business Feb. 23 to March 6, 2026	12-MAR-2026	$738.08
TCMS1307636	25-MAR-2026	Travel for Dept. Business March 25 to 28, 2026	06-APR-2026	$368.76
TCMS1309956	12-APR-2026	Travel for Dept. Business April 12 to 14	05-MAY-2026	$793.82
TCMS1310802	24-APR-2026	Travel for Dept. Business April 24 - Day Trip	05-MAY-2026	$147.77
			Total	$10,493.35

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Travel Claim Details **Amount** $642.68

Reference ID	TCMS1297024	**Depart Date**	
Transaction Date	24-NOV-2025	**Return Date**	
Recap #	V0820261008073		
Purpose	Departmental Business Nov 23-29		

Category	Amount
Meals & Incidentals	$209.76
Travel	$432.92

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	24-NOV-2025	$26.58	Bishop Falls	St. John's
Minister Mileage	24-NOV-2025	$189.88	Bishop Falls	St. John's
Minister Mileage	27-NOV-2025	$26.58	St. John's	Bishops Falls
Minister Mileage	27-NOV-2025	$189.88	St. John's	Bishops Falls
Per Diem (NL)	24-NOV-2025	$184.00		
Per Diem (NL)	24-NOV-2025	$25.76		
	24-NOV-2025			

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Travel Claim Details **Amount** $736.66

Reference ID	TCMS1298733	**Depart Date**	
Transaction Date	07-DEC-2025	**Return Date**	
Recap #	V0820261008746		
Purpose	Departmental Business December 7-12, 2025		

Category	Amount
Meals & Incidentals	$305.04
Travel	$431.62

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	07-DEC-2025	$3.20		
Dinner (NL)	07-DEC-2025	$22.84		
Lunch (NL)	07-DEC-2025	$2.06		
Lunch (NL)	07-DEC-2025	$14.74		
Minister Mileage	07-DEC-2025	$26.50	Bishop Falls	St. John's
Minister Mileage	07-DEC-2025	$189.31	Bishop Falls	St. John's
Minister Mileage	12-DEC-2025	$189.31	St. John's	Bishops Falls
Minister Mileage	12-DEC-2025	$26.50	St. John's	Bishops Falls
Per Diem (NL)	08-DEC-2025	$230.00		
Per Diem (NL)	08-DEC-2025	$32.20		
	07-DEC-2025			

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Travel Claim Details **Amount** $1,220.31

Reference ID	TCMS1298188	**Depart Date**	
Transaction Date	01-DEC-2025	**Return Date**	
Recap #	V0820261008748		
Purpose	Departmental Business Nov 30 - Dec 6		

Category	Amount
Accommodations	$270.24
Meals & Incidentals	$214.76
Travel	$735.31

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	01-DEC-2025	$33.19		
Accommodations	01-DEC-2025	$237.05		
Incidental Expenses	01-DEC-2025	$0.61		
Incidental Expenses	01-DEC-2025	$4.39		
Minister Mileage	01-DEC-2025	$0.19	Massey Drive, Corner Brook	192 Wheelers Road
Minister Mileage	01-DEC-2025	$1.38	Massey Drive, Corner Brook	192 Wheelers Road
Minister Mileage	01-DEC-2025	$0.33	55 West Street, Corner Brook	Massey Drive, Corner Brook
Minister Mileage	01-DEC-2025	$2.39	55 West Street, Corner Brook	Massey Drive, Corner Brook
Minister Mileage	01-DEC-2025	$127.27	Bishop Falls	Corner Brook
Minister Mileage	01-DEC-2025	$8.09	55 West Street, Corner Brook	192 Wheelers Road (2 round trips)
Minister Mileage	01-DEC-2025	$1.13	55 West Street, Corner Brook	192 Wheelers Road (2 round trips)
Minister Mileage	01-DEC-2025	$17.82	Bishop Falls	Corner Brook
Minister Mileage	02-DEC-2025	$26.50	Bishop Falls	St. John's
Minister Mileage	02-DEC-2025	$189.31	Bishop Falls	St. John's
Minister Mileage	02-DEC-2025	$17.82	Corner Brook	Bishops Falls
Minister Mileage	02-DEC-2025	$127.27	Corner Brook	Bishops Falls
Minister Mileage	04-DEC-2025	$189.31	St. John's	Bishops Falls
Minister Mileage	04-DEC-2025	$26.50	St. John's	Bishops Falls

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	01-DEC-2025	$25.76		
Per Diem (NL)	01-DEC-2025	$184.00		
	01-DEC-2025			

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Travel Claim Details **Amount** $1,011.26

Reference ID	TCMS1299369	**Depart Date**	
Transaction Date	14-DEC-2025	**Return Date**	
Recap #	V0820261009481		
Purpose	Departmental Business December 14-20		

Category	Amount
Accommodations	$265.00
Meals & Incidentals	$314.64
Travel	$431.62

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	14-DEC-2025	$189.31	Bishop Falls	St. John's
Minister Mileage	14-DEC-2025	$26.50	Bishop Falls	St. John's
Minister Mileage	19-DEC-2025	$26.50	St. John's	Bishops Falls
Minister Mileage	19-DEC-2025	$189.31	St. John's	Bishops Falls
Per Diem (NL)	14-DEC-2025	$276.00		
Per Diem (NL)	14-DEC-2025	$38.64		
Private Accom (Island)	14-DEC-2025	$265.00		
	14-DEC-2025			

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Travel Claim Details **Amount** $2,266.48

Reference ID	TCMS1301916	**Depart Date**	
Transaction Date	05-JAN-2026	**Return Date**	
Recap #	V0820261009516		
Purpose	Departmental Business Jan 5 - 22, 2026		

Category	Amount
Accommodations	$901.00
Meals & Incidentals	$943.92
Travel	$421.56

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	05-JAN-2026	$184.89	Bishop Falls	St. John's
Minister Mileage	05-JAN-2026	$25.89	Bishop Falls	St. John's
Minister Mileage	22-JAN-2026	$25.89	St. John's	Bishops Falls
Minister Mileage	22-JAN-2026	$184.89	St. John's	Bishops Falls
Per Diem (NL)	05-JAN-2026	$115.92		
Per Diem (NL)	05-JAN-2026	$828.00		
Private Accom (Island)	05-JAN-2026	$901.00		
	05-JAN-2026			

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Travel Claim Details **Amount** $2,449.01

Reference ID	TCMS1304617	**Depart Date**	
Transaction Date	29-JAN-2026	**Return Date**	
Recap #	V0820261010564		
Purpose	Travel for Dept. Business Feb. 3 to Feb. 20		

Category	Amount
Accommodations	$1,079.25
Meals & Incidentals	$943.92
Travel	$425.84

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	29-JAN-2026	$156.36		
Accommodations	29-JAN-2026	$21.89		
Minister Mileage	03-FEB-2026	$186.77	Bishops Falls, Newfoundland	St. John's, Newfoundland
Minister Mileage	03-FEB-2026	$26.15	Bishops Falls, Newfoundland	St. John's, Newfoundland
Minister Mileage	20-FEB-2026	$26.15	St. John's. Newfoundland	Bishops Falls, Newfoundland
Minister Mileage	20-FEB-2026	$186.77	St. John's. Newfoundland	Bishops Falls, Newfoundland
Per Diem (NL)	03-FEB-2026	$115.92		
Per Diem (NL)	03-FEB-2026	$828.00		
Private Accom (Island)	03-FEB-2026	$901.00		
	29-JAN-2026			

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Travel Claim Details **Amount** $738.08

Reference ID	TCMS1305705	**Depart Date**	
Transaction Date	23-FEB-2026	**Return Date**	
Recap #	V0820261010907		
Purpose	Travel for Dept. Business Feb. 23 to March 6, 2026		

Category	Amount
Accommodations	$371.00
Meals & Incidentals	$367.08

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	23-FEB-2026	$322.00		
Per Diem (NL)	23-FEB-2026	$45.08		
Private Accom (Island)	23-FEB-2026	$371.00		
	23-FEB-2026			

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Travel Claim Details **Amount** $118.52

Reference ID	TCMS1306966	**Depart Date**	29-JAN-2026
Transaction Date	29-JAN-2026	**Return Date**	30-JAN-2026
Recap #	V0820261011103		
Purpose	Travel for Dept. Business Jan. 29 to 30, 2026		

Category	Amount
Meals & Incidentals	$35.64
Travel	$82.88

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	30-JAN-2026	$1.18		
Breakfast (NL)	30-JAN-2026	$8.42		
Dinner (NL)	29-JAN-2026	$3.20		
Dinner (NL)	29-JAN-2026	$22.84		
Minister Mileage	29-JAN-2026	$36.35	Bishops Falls, Newfoundland	Gander, Newfoundland
Minister Mileage	29-JAN-2026	$5.09	Bishops Falls, Newfoundland	Gander, Newfoundland
Minister Mileage	30-JAN-2026	$36.35	Gander, Newfoundlan	Bishops Falls, Newfoundland
Minister Mileage	30-JAN-2026	$5.09	Gander, Newfoundlan	Bishops Falls, Newfoundland
	29-JAN-2026			

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Travel Claim Details **Amount** $368.76

Reference ID	TCMS1307636	**Depart Date**	
Transaction Date	25-MAR-2026	**Return Date**	
Recap #	V0820261011442		
Purpose	Travel for Dept. Business March 25 to 28, 2026		

Category	Amount
Accommodations	$159.00
Meals & Incidentals	$209.76

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	25-MAR-2026	$33.68		
Breakfast (NL)	25-MAR-2026	$4.72		
Dinner (NL)	25-MAR-2026	$91.37		
Dinner (NL)	25-MAR-2026	$12.79		
Lunch (NL)	25-MAR-2026	$58.95		
Lunch (NL)	25-MAR-2026	$8.25		
Private Accom (Island)	25-MAR-2026	$159.00		
	25-MAR-2026			

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Travel Claim Details **Amount** $147.77

Reference ID	TCMS1310802	**Depart Date**	
Transaction Date	24-APR-2026	**Return Date**	
Recap #	V0820271000113		
Purpose	Travel for Dept. Business April 24 - Day Trip		

Category	Amount
Meals & Incidentals	$16.80
Travel	$130.97

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	24-APR-2026	$2.06		
Lunch (NL)	24-APR-2026	$14.74		
Minister Mileage	24-APR-2026	$62.02	St. John's	whiteways
Minister Mileage	24-APR-2026	$7.40	whiteways	CBS
Minister Mileage	24-APR-2026	$8.68	St. John's	whiteways
Minister Mileage	24-APR-2026	$52.87	whiteways	CBS
	24-APR-2026			

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Travel Claim Details **Amount** $793.82

Reference ID	TCMS1309956	**Depart Date**	
Transaction Date	12-APR-2026	**Return Date**	
Recap #	V0820271000114		
Purpose	Travel for Dept. Business April 12 to 14		

Category	Amount
Accommodations	$159.00
Meals & Incidentals	$157.32
Travel	$477.50

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	12-APR-2026	$25.26		
Breakfast (NL)	12-APR-2026	$3.54		
Dinner (NL)	12-APR-2026	$68.53		
Dinner (NL)	12-APR-2026	$9.59		
Lunch (NL)	12-APR-2026	$6.19		
Lunch (NL)	12-APR-2026	$44.21		
Minister Mileage	12-APR-2026	$29.32	Bishops Falls, Newfoundland	St. John's, Newfoundland
Minister Mileage	12-APR-2026	$209.43	Bishops Falls, Newfoundland	St. John's, Newfoundland
Minister Mileage	15-APR-2026	$209.43	St. John's. Newfoundland	Bishops Falls, Newfoundland
Minister Mileage	15-APR-2026	$29.32	St. John's. Newfoundland	Bishops Falls, Newfoundland
Private Accom (Island)	12-APR-2026	$159.00		
	12-APR-2026			