Expenses Detail Report

Name	**Honourable Mike Goosney**
Department	**Government Services**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1299126	28-OCT-2025	Departmental Business	13-JAN-2026	$3,766.83
TCMS1299127	11-NOV-2025	Departmental Business	12-JAN-2026	$855.87
TCMS1299128	14-NOV-2025	Departmental Business	12-JAN-2026	$1,643.73
TCMS1299129	24-NOV-2025	Departmental Business	12-JAN-2026	$1,341.30
TCMS1300983	01-DEC-2025	Departmental Business	16-JAN-2026	$226.56
TCMS1301691	01-DEC-2025	Departmental Business	30-JAN-2026	$1,862.53
TCMS1300986	08-DEC-2025	Departmental Business	16-JAN-2026	$200.16
TCMS1302017	08-DEC-2025	Departmental Business	02-FEB-2026	$1,716.90
TCMS1300992	15-DEC-2025	Departmental Business	16-JAN-2026	$147.72
TCMS1301708	15-DEC-2025	Departmental Business	26-JAN-2026	$1,499.21
PAYROLL	16-DEC-2025	Automobile and Related Expenses	16-DEC-2025	$1,529.48
PAYROLL	30-DEC-2025	Automobile and Related Expenses	30-DEC-2025	$307.70
TCMS1301711	04-JAN-2026	Departmental Business	26-JAN-2026	$3,929.42
TCMS1301805	04-JAN-2026	Departmental Business	27-JAN-2026	$706.96
PAYROLL	13-JAN-2026	Automobile and Related Expenses	13-JAN-2026	$307.70
TCMS1302021	19-JAN-2026	Departmental Business	04-FEB-2026	$2,424.30
TCMS1303015	25-JAN-2026	Departmental Business	10-FEB-2026	$2,778.53
PAYROLL	27-JAN-2026	Automobile and Related Expenses	27-JAN-2026	$307.70
TCMS1303805	01-FEB-2026	Departmental Business	25-FEB-2026	$2,820.41
TCMS1304533	09-FEB-2026	Departmental Business	24-MAR-2026	$2,589.74
PAYROLL	10-FEB-2026	Automobile and Related Expenses	10-FEB-2026	$307.70
TCMS1304632	15-FEB-2026	Departmental Business	03-MAR-2026	$3,137.14
TCMS1304778	23-FEB-2026	Departmental Business	24-MAR-2026	$1,900.52
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	07-APR-2026	Automobile and Related Expenses	07-APR-2026	$307.70
TCMS1310207	11-APR-2026	Departmental Business	22-APR-2026	$1,543.77
TCMS1312773	19-APR-2026	Departmental Business	27-MAY-2026	$809.48
PAYROLL	21-APR-2026	Automobile and Related Expenses	21-APR-2026	$307.70

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
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	$40,507.56

Expenses Detail Report

Name	**Honourable Mike Goosney**
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Travel Claim Details

Amount $1,341.30

Reference ID	TCMS1299129	**Depart Date**	
Transaction Date	24-NOV-2025	**Return Date**	
Recap #	V2120261004011		
Purpose	Departmental Business		

Category	Amount
Accommodations	$614.00
Meals & Incidentals	$215.16
Travel	$512.14

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	24-NOV-2025	$75.40		
Accommodations	24-NOV-2025	$538.60		
Airfare	27-NOV-2025	$449.25	Deer Lake	St John's
Airfare	27-NOV-2025	$62.89	Deer Lake	St John's
Breakfast (NL)	25-NOV-2025	$25.26		
Breakfast (NL)	25-NOV-2025	$3.54		
Dinner (NL)	24-NOV-2025	$91.37		
Dinner (NL)	24-NOV-2025	$12.79		
Incidental Expenses	24-NOV-2025	$13.16		
Incidental Expenses	24-NOV-2025	$1.84		
Lunch (NL)	24-NOV-2025	$8.25		
Lunch (NL)	24-NOV-2025	$58.95		
	24-NOV-2025			

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Name	**Honourable Mike Goosney**
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Travel Claim Details **Amount** $1,643.73

Reference ID	TCMS1299128	**Depart Date**	
Transaction Date	14-NOV-2025	**Return Date**	
Recap #	V2120261004012		
Purpose	Departmental Business		

Category	Amount
Accommodations	$1,246.65
Meals & Incidentals	$397.08

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	20-NOV-2025	$1,093.55		
Accommodations	20-NOV-2025	$153.10		
Breakfast (NL)	14-NOV-2025	$8.25		
Breakfast (NL)	14-NOV-2025	$58.95		
Dinner (NL)	14-NOV-2025	$22.39		
Dinner (NL)	14-NOV-2025	$159.89		
Incidental Expenses	14-NOV-2025	$26.32		
Incidental Expenses	14-NOV-2025	$3.68		
Lunch (NL)	14-NOV-2025	$103.16		
Lunch (NL)	14-NOV-2025	$14.44		
	14-NOV-2025			

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Name	**Honourable Mike Goosney**
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Travel Claim Details **Amount** $855.87

Reference ID	TCMS1299127	**Depart Date**	
Transaction Date	11-NOV-2025	**Return Date**	
Recap #	V2120261004013		
Purpose	Departmental Business		

Category	Amount
Accommodations	$612.61
Meals & Incidentals	$224.76
Travel	$18.50

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	11-NOV-2025	$75.23		
Accommodations	11-NOV-2025	$537.38		
Breakfast (NL)	11-NOV-2025	$4.72		
Breakfast (NL)	11-NOV-2025	$33.68		
Dinner (NL)	11-NOV-2025	$91.37		
Dinner (NL)	11-NOV-2025	$12.79		
Incidental Expenses	11-NOV-2025	$1.84		
Incidental Expenses	11-NOV-2025	$13.16		
Lunch (NL)	11-NOV-2025	$8.25		
Lunch (NL)	11-NOV-2025	$58.95		
Taxi	12-NOV-2025	$2.27		
Taxi	12-NOV-2025	$16.23		
	11-NOV-2025			

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Name Honourable Mike Goosney
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Travel Claim Details **Amount** $3,766.83

Reference ID	TCMS1299126	**Depart Date**	
Transaction Date	28-OCT-2025	**Return Date**	
Recap #	V2120261004076		
Purpose	Departmental Business		

Category	Amount
Accommodations	$2,665.60
Meals & Incidentals	$524.40
Travel	$576.83

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	28-OCT-2025	$2,338.25		
Accommodations	28-OCT-2025	$327.35		
Breakfast (NL)	28-OCT-2025	$84.21		
Breakfast (NL)	28-OCT-2025	$11.79		
Car Rental	07-NOV-2025	$15.50		
Car Rental	07-NOV-2025	$110.74		
Dinner (NL)	28-OCT-2025	$31.98		
Dinner (NL)	28-OCT-2025	$228.42		
Gas	07-NOV-2025	$65.37		
Gas	07-NOV-2025	$9.15		
Lunch (NL)	28-OCT-2025	$20.63		
Lunch (NL)	28-OCT-2025	$147.37		
Parking	28-OCT-2025	$35.31		
Parking	28-OCT-2025	$252.19		
Taxi	04-NOV-2025	$2.46		
Taxi	04-NOV-2025	$17.54		
Taxi	05-NOV-2025	$14.88		
Taxi	05-NOV-2025	$2.08		
Taxi	06-NOV-2025	$14.25		
Taxi	06-NOV-2025	$15.13		
Taxi	06-NOV-2025	$2.12		

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Name **Honourable Mike Goosney**
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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	06-NOV-2025	$2.00		
Taxi	07-NOV-2025	$2.22		
Taxi	07-NOV-2025	$15.89		
	28-OCT-2025			

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Travel Claim Details **Amount** $147.72

Reference ID	TCMS1300992	**Depart Date**	
Transaction Date	15-DEC-2025	**Return Date**	
Recap #	V2120261004126		
Purpose	Departmental Business		

Category	Amount
Meals & Incidentals	$147.72

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	16-DEC-2025	$2.36		
Breakfast (NL)	16-DEC-2025	$16.84		
Dinner (NL)	15-DEC-2025	$9.59		
Dinner (NL)	15-DEC-2025	$68.53		
Lunch (NL)	15-DEC-2025	$44.21		
Lunch (NL)	15-DEC-2025	$6.19		
	15-DEC-2025			

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Travel Claim Details **Amount** $200.16

Reference ID	TCMS1300986	**Depart Date**	
Transaction Date	08-DEC-2025	**Return Date**	
Recap #	V2120261004127		
Purpose	Departmental Business		

Category	Amount
Meals & Incidentals	$200.16

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	09-DEC-2025	$3.54		
Breakfast (NL)	09-DEC-2025	$25.26		
Dinner (NL)	08-DEC-2025	$12.79		
Dinner (NL)	08-DEC-2025	$91.37		
Lunch (NL)	08-DEC-2025	$58.95		
Lunch (NL)	08-DEC-2025	$8.25		
	08-DEC-2025			

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Name	Honourable Mike Goosney
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Travel Claim Details **Amount** $226.56

Reference ID	TCMS1300983	**Depart Date**	
Transaction Date	01-DEC-2025	**Return Date**	
Recap #	V2120261004128		
Purpose	Departmental Business		

Category	Amount
Meals & Incidentals	$226.56

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	02-DEC-2025	$4.72		
Breakfast (NL)	02-DEC-2025	$33.68		
Dinner (NL)	01-DEC-2025	$12.79		
Dinner (NL)	01-DEC-2025	$91.37		
Lunch (NL)	01-DEC-2025	$10.32		
Lunch (NL)	01-DEC-2025	$73.68		
	01-DEC-2025			

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Name Honourable Mike Goosney
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Travel Claim Details **Amount** $1,499.21

Reference ID	TCMS1301708	**Depart Date**	
Transaction Date	15-DEC-2025	**Return Date**	
Recap #	V2120261004256		
Purpose	Departmental Business		

Category	Amount
Accommodations	$149.93
Travel	$1,349.28

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	16-DEC-2025	$131.52		
Accommodations	16-DEC-2025	$18.41		
Airfare	15-DEC-2025	$1,052.45	Deer Lake	St John's
Airfare	15-DEC-2025	$147.34	Deer Lake	St John's
Car Rental	16-DEC-2025	$117.10		
Car Rental	16-DEC-2025	$16.39		
Parking	17-DEC-2025	$1.96		
Parking	17-DEC-2025	$14.04		
	15-DEC-2025			

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Travel Claim Details **Amount** $3,929.42

Reference ID	TCMS1301711	**Depart Date**	
Transaction Date	04-JAN-2026	**Return Date**	
Recap #	V2120261004257		
Purpose	Departmental Business		

Category	Amount
Accommodations	$1,799.16
Travel	$2,130.26

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	04-JAN-2026	$220.95		
Accommodations	04-JAN-2026	$1,578.21		
Airfare	04-JAN-2026	$862.18	Deer Lake	St John's
Airfare	04-JAN-2026	$120.70	Deer Lake	St John's
Car Rental	04-JAN-2026	$892.44		
Car Rental	04-JAN-2026	$124.94		
Parking	04-JAN-2026	$114.04		
Parking	04-JAN-2026	$15.96		
	04-JAN-2026			

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Name	**Honourable Mike Goosney**
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Travel Claim Details **Amount** $706.96

Reference ID	TCMS1301805	**Depart Date**	
Transaction Date	04-JAN-2026	**Return Date**	
Recap #	V2120261004292		
Purpose	Departmental Business		

Category	Amount
Meals & Incidentals	$655.32
Travel	$51.64

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	04-JAN-2026	$101.05		
Breakfast (NL)	04-JAN-2026	$14.15		
Dinner (NL)	04-JAN-2026	$296.95		
Dinner (NL)	04-JAN-2026	$41.57		
Gas	16-JAN-2026	$45.30		
Gas	16-JAN-2026	$6.34		
Lunch (NL)	04-JAN-2026	$176.84		
Lunch (NL)	04-JAN-2026	$24.76		
	04-JAN-2026			

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Travel Claim Details **Amount** $1,862.53

Reference ID	TCMS1301691	**Depart Date**	
Transaction Date	01-DEC-2025	**Return Date**	
Recap #	V2120261004347		
Purpose	Departmental Business		

Category	Amount
Accommodations	$953.87
Travel	$908.66

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	01-DEC-2025	$98.79		
Accommodations	01-DEC-2025	$705.65		
Accommodations	05-DEC-2025	$18.35		
Accommodations	05-DEC-2025	$131.08		
Airfare	05-DEC-2025	$64.84	St John's	Deer Lake
Airfare	05-DEC-2025	$463.14	St John's	Deer Lake
Car Rental	01-DEC-2025	$46.75		
Car Rental	01-DEC-2025	$333.93		
	01-DEC-2025			

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Travel Claim Details **Amount** $1,716.90

Reference ID	TCMS1302017	**Depart Date**	
Transaction Date	08-DEC-2025	**Return Date**	
Recap #	V2120261004358		
Purpose	Departmental Business		

Category	Amount
Accommodations	$449.79
Travel	$1,267.11

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	08-DEC-2025	$394.55		
Accommodations	08-DEC-2025	$55.24		
Airfare	08-DEC-2025	$119.40	Deer Lake	St John's
Airfare	08-DEC-2025	$852.86	Deer Lake	St John's
Car Rental	08-DEC-2025	$34.98		
Car Rental	08-DEC-2025	$249.88		
Gas	11-DEC-2025	$8.76		
Gas	11-DEC-2025	$1.23		
	08-DEC-2025			

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Name Honourable Mike Goosney
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Travel Claim Details **Amount** $2,424.30

Reference ID	TCMS1302021	**Depart Date**	
Transaction Date	19-JAN-2026	**Return Date**	
Recap #	V2120261004410		
Purpose	Departmental Business		

Category	Amount
Accommodations	$667.56
Meals & Incidentals	$235.80
Travel	$1,520.94

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	19-JAN-2026	$585.58		
Accommodations	19-JAN-2026	$81.98		
Airfare	19-JAN-2026	$1,002.98	Deer Lake	St John's
Airfare	19-JAN-2026	$50.44	Deer Lake	St John's
Airfare	19-JAN-2026	$7.06	Deer Lake	St John's
Airfare	19-JAN-2026	$140.42	Deer Lake	St John's
Breakfast (NL)	20-JAN-2026	$4.72		
Breakfast (NL)	20-JAN-2026	$33.68		
Car Rental	19-JAN-2026	$220.09		
Car Rental	19-JAN-2026	$30.81		
Dinner (NL)	19-JAN-2026	$15.99		
Dinner (NL)	19-JAN-2026	$114.21		
Gas	23-JAN-2026	$2.35		
Gas	23-JAN-2026	$16.79		
Lunch (NL)	20-JAN-2026	$58.95		
Lunch (NL)	20-JAN-2026	$8.25		
Parking	19-JAN-2026	$6.14		
Parking	19-JAN-2026	$43.86		
	19-JAN-2026			

Expenses Detail Report

Name Honourable Mike Goosney
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Travel Claim Details **Amount** $2,778.53

Reference ID	TCMS1303015	**Depart Date**	
Transaction Date	25-JAN-2026	**Return Date**	
Recap #	V2120261004494		
Purpose	Departmental Business		

Category	Amount
Accommodations	$749.65
Meals & Incidentals	$245.40
Travel	$1,783.48

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	25-JAN-2026	$657.59		
Accommodations	25-JAN-2026	$92.06		
Airfare	25-JAN-2026	$1,023.82	Deer Lake	St John's
Airfare	25-JAN-2026	$143.34	Deer Lake	St John's
Breakfast (NL)	26-JAN-2026	$5.89		
Breakfast (NL)	26-JAN-2026	$42.11		
Car Rental	25-JAN-2026	$66.20		
Car Rental	25-JAN-2026	$472.85		
Dinner (NL)	26-JAN-2026	$114.21		
Dinner (NL)	26-JAN-2026	$15.99		
Gas	30-JAN-2026	$15.15		
Gas	30-JAN-2026	$2.12		
Lunch (NL)	27-JAN-2026	$8.25		
Lunch (NL)	27-JAN-2026	$58.95		
Parking	25-JAN-2026	$52.63		
Parking	25-JAN-2026	$7.37		
	25-JAN-2026			

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Travel Claim Details **Amount** $2,820.41

Reference ID	TCMS1303805	**Depart Date**	
Transaction Date	01-FEB-2026	**Return Date**	
Recap #	V2120261004741		
Purpose	Departmental Business		

Category	Amount
Accommodations	$749.65
Meals & Incidentals	$262.20
Travel	$1,808.56

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	01-FEB-2026	$92.06		
Accommodations	01-FEB-2026	$657.59		
Airfare	01-FEB-2026	$1,099.48	Deer Lake	St John's
Airfare	01-FEB-2026	$153.93	Deer Lake	St John's
Breakfast (NL)	02-FEB-2026	$42.11		
Breakfast (NL)	02-FEB-2026	$5.89		
Car Rental	01-FEB-2026	$57.46		
Car Rental	01-FEB-2026	$410.46		
Dinner (NL)	01-FEB-2026	$114.21		
Dinner (NL)	01-FEB-2026	$15.99		
Gas	06-FEB-2026	$23.89		
Gas	06-FEB-2026	$3.34		
Lunch (NL)	02-FEB-2026	$73.68		
Lunch (NL)	02-FEB-2026	$10.32		
Parking	01-FEB-2026	$52.63		
Parking	01-FEB-2026	$7.37		
	01-FEB-2026			

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Travel Claim Details **Amount** $2,589.74

Reference ID	TCMS1304533	**Depart Date**	
Transaction Date	09-FEB-2026	**Return Date**	
Recap #	V2120261005203		
Purpose	Departmental Business		

Category	Amount
Accommodations	$599.72
Meals & Incidentals	$235.80
Travel	$1,754.22

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	09-FEB-2026	$526.07		
Accommodations	09-FEB-2026	$73.65		
Airfare	09-FEB-2026	$153.93	Deer Lake	St John's
Airfare	09-FEB-2026	$1,099.48	Deer Lake	St John's
Breakfast (NL)	10-FEB-2026	$4.72		
Breakfast (NL)	10-FEB-2026	$33.68		
Car Rental	09-FEB-2026	$380.23		
Car Rental	09-FEB-2026	$53.23		
Dinner (NL)	09-FEB-2026	$114.21		
Dinner (NL)	09-FEB-2026	$15.99		
Gas	13-FEB-2026	$15.22		
Gas	13-FEB-2026	$2.13		
Lunch (NL)	10-FEB-2026	$58.95		
Lunch (NL)	10-FEB-2026	$8.25		
Parking	09-FEB-2026	$6.14		
Parking	09-FEB-2026	$43.86		
	09-FEB-2026			

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Travel Claim Details **Amount** $3,137.14

Reference ID	TCMS1304632	**Depart Date**	
Transaction Date	15-FEB-2026	**Return Date**	
Recap #	V2120261004855		
Purpose	Departmental Business		

Category	Amount
Accommodations	$899.58
Meals & Incidentals	$340.68
Travel	$1,896.88

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	15-FEB-2026	$110.47		
Accommodations	15-FEB-2026	$789.11		
Airfare	15-FEB-2026	$1,099.48	Deer Lake	St John's
Airfare	15-FEB-2026	$153.93	Deer Lake	St John's
Breakfast (NL)	16-FEB-2026	$50.53		
Breakfast (NL)	16-FEB-2026	$7.07		
Car Rental	15-FEB-2026	$503.13		
Car Rental	15-FEB-2026	$70.44		
Dinner (NL)	15-FEB-2026	$22.39		
Dinner (NL)	15-FEB-2026	$159.89		
Gas	20-FEB-2026	$8.68		
Gas	20-FEB-2026	$1.22		
Lunch (NL)	16-FEB-2026	$88.42		
Lunch (NL)	16-FEB-2026	$12.38		
Parking	15-FEB-2026	$7.37		
Parking	15-FEB-2026	$52.63		
	15-FEB-2026			

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Travel Claim Details **Amount** $1,900.52

Reference ID	TCMS1304778	**Depart Date**	
Transaction Date	23-FEB-2026	**Return Date**	
Recap #	V2120261005206		
Purpose	Departmental Business		

Category	Amount
Accommodations	$449.79
Meals & Incidentals	$157.32
Travel	$1,293.41

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	23-FEB-2026	$394.55		
Accommodations	23-FEB-2026	$55.24		
Airfare	24-FEB-2026	$1,099.48	Deer Lake	St John's
Airfare	24-FEB-2026	$153.93	Deer Lake	St John's
Breakfast (NL)	24-FEB-2026	$25.26		
Breakfast (NL)	24-FEB-2026	$3.54		
Dinner (NL)	24-FEB-2026	$68.53		
Dinner (NL)	24-FEB-2026	$9.59		
Lunch (NL)	24-FEB-2026	$6.19		
Lunch (NL)	24-FEB-2026	$44.21		
Parking	23-FEB-2026	$35.09		
Parking	23-FEB-2026	$4.91		
	23-FEB-2026			

Expenses Detail Report

Name Honourable Mike Goosney
Department Government Services

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Travel Claim Details **Amount** $1,543.77

Reference ID	TCMS1310207	**Depart Date**	
Transaction Date	11-APR-2026	**Return Date**	
Recap #	V2120271000042		
Purpose	Departmental Business		

Category	Amount
Accommodations	$599.72
Meals & Incidentals	$252.60
Travel	$691.45

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	11-APR-2026	$526.07		
Accommodations	11-APR-2026	$73.65		
Breakfast (NL)	12-APR-2026	$4.72		
Breakfast (NL)	12-APR-2026	$33.68		
Car Rental	11-APR-2026	$58.70		
Car Rental	11-APR-2026	$419.29		
Dinner (NL)	11-APR-2026	$15.99		
Dinner (NL)	11-APR-2026	$114.21		
Gas	12-APR-2026	$88.25		
Gas	12-APR-2026	$12.36		
Gas	15-APR-2026	$98.99		
Gas	15-APR-2026	$13.86		
Lunch (NL)	11-APR-2026	$10.32		
Lunch (NL)	11-APR-2026	$73.68		
	11-APR-2026			

Expenses Detail Report

Name	**Honourable Mike Goosney**
Department	**Government Services**

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Travel Claim Details **Amount** $809.48

Reference ID	TCMS1312773	**Depart Date**	
Transaction Date	19-APR-2026	**Return Date**	
Recap #	In Province		
Purpose	Departmental Business		

Category	Amount
Accommodations	$599.72
Meals & Incidentals	$209.76

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	19-APR-2026	$131.52		
Accommodations	19-APR-2026	$18.41		
Accommodations	26-APR-2026	$394.55		
Accommodations	26-APR-2026	$55.24		
Breakfast (NL)	01-MAY-2026	$16.84		
Breakfast (NL)	01-MAY-2026	$2.36		
Breakfast (NL)	08-MAY-2026	$16.84		
Breakfast (NL)	08-MAY-2026	$2.36		
Dinner (NL)	19-APR-2026	$22.84		
Dinner (NL)	19-APR-2026	$3.20		
Dinner (NL)	01-MAY-2026	$45.68		
Dinner (NL)	01-MAY-2026	$6.40		
Dinner (NL)	08-MAY-2026	$22.84		
Dinner (NL)	08-MAY-2026	$3.20		
Lunch (NL)	01-MAY-2026	$4.13		
Lunch (NL)	01-MAY-2026	$29.47		
Lunch (NL)	08-MAY-2026	$29.47		
Lunch (NL)	08-MAY-2026	$4.13		
	19-APR-2026			

Expenses Detail Report

Name Honourable Mike Goosney
Department Government Services

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Payroll Details

Payment Date	Description	Amount
16-DEC-2025	Car Allowance	$1,529.48
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
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