

Expenses Detail Report

Name **Honourable Loyola O'Driscoll**
Department **Fisheries and Aquaculture**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1296554	14-NOV-2025	Parking	08-DEC-2025	\$15.75
TCMS1299377	01-DEC-2025	Departmental Business	26-FEB-2026	\$64.95
PAYROLL	16-DEC-2025	Automobile and Related Expenses	16-DEC-2025	\$3,375.68
PAYROLL	10-FEB-2026	Automobile and Related Expenses	10-FEB-2026	\$552.95
PAYROLL	10-MAR-2026	Automobile and Related Expenses	10-MAR-2026	\$219.01
TCMS1304848	13-MAR-2026	Attending SENA	05-MAR-2026	\$1,569.46
TCMS1306041	13-MAR-2026	Attending SENA	12-MAR-2026	\$460.89
TCMS1307089	13-MAR-2026	Attending SENA	30-MAR-2026	\$2,007.20
PAYROLL	24-MAR-2026	Automobile and Related Expenses	24-MAR-2026	\$156.00
PAYROLL	07-APR-2026	Automobile and Related Expenses	07-APR-2026	\$8,000.00
PAYROLL	21-APR-2026	Automobile and Related Expenses	21-APR-2026	\$281.05
PAYROLL	05-MAY-2026	Automobile and Related Expenses	05-MAY-2026	\$408.76
PAYROLL	19-MAY-2026	Automobile and Related Expenses	19-MAY-2026	\$201.02
			Total	\$17,312.72

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Travel Claim Details			Amount	\$15.75
Reference ID	TCMS1296554	Depart Date		
Transaction Date	14-NOV-2025	Return Date		
Recap #	V0820261008044			
Purpose	Parking			
Category			Amount	
Travel			\$15.75	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Parking	14-NOV-2025	\$1.07		
Parking	14-NOV-2025	\$7.68		
Parking	20-NOV-2025	\$0.86		
Parking	20-NOV-2025	\$6.14		
	14-NOV-2025			

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Travel Claim Details			Amount	\$64.95
Reference ID	TCMS1299377	Depart Date		
Transaction Date	01-DEC-2025	Return Date		
Recap #	V0820261010501			
Purpose	Departmental Business			
Category			Amount	
Meals & Incidentals			\$59.70	
Travel			\$5.25	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Entertainment	08-DEC-2025	\$52.37		
Entertainment	08-DEC-2025	\$7.33		
Parking	01-DEC-2025	\$0.64		
Parking	01-DEC-2025	\$4.61		
	01-DEC-2025			

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Travel Claim Details			Amount	\$1,569.46
Reference ID	TCMS1304848	Depart Date		
Transaction Date	13-MAR-2026	Return Date		
Recap #	V6020261000018			
Purpose	Attending SENA			
Category				Amount
Travel				\$1,569.46
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	13-MAR-2026	\$1,361.61	St John's	Boston
Airfare	13-MAR-2026	\$190.62	St John's	Boston
Travel Agency Fees	13-MAR-2026	\$2.12		
Travel Agency Fees	13-MAR-2026	\$15.11		
	13-MAR-2026			

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Travel Claim Details			Amount	\$460.89
Reference ID	TCMS1306041	Depart Date		
Transaction Date	13-MAR-2026	Return Date		
Recap #	V6020261000029			
Purpose	Attending SENA			
Category				Amount
Travel				\$460.89
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	13-MAR-2026	\$389.18	St John's	Boston
Airfare	13-MAR-2026	\$54.48	St John's	Boston
Travel Agency Fees	13-MAR-2026	\$15.11		
Travel Agency Fees	13-MAR-2026	\$2.12		
	13-MAR-2026			

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Travel Claim Details			Amount	\$2,007.20
Reference ID	TCMS1307089	Depart Date		
Transaction Date	13-MAR-2026	Return Date		
Recap #	V6020261000050			
Purpose	Attending SENA			
Category			Amount	
Accommodations			\$1,538.19	
Meals & Incidentals			\$400.80	
Travel			\$68.21	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	13-MAR-2026	\$188.90		
Accommodations	13-MAR-2026	\$1,349.29		
Breakfast (NL)	13-MAR-2026	\$8.42		
Breakfast (NL)	13-MAR-2026	\$1.18		
Breakfast (US)	16-MAR-2026	\$16.71		
Dinner (NL)	16-MAR-2026	\$22.84		
Dinner (NL)	16-MAR-2026	\$3.20		
Incidental Expenses	13-MAR-2026	\$13.16		
Incidental Expenses	13-MAR-2026	\$1.84		
Lunch (Canada)	16-MAR-2026	\$2.42		
Lunch (Canada)	16-MAR-2026	\$17.26		
Per Diem (US)	14-MAR-2026	\$82.63		
Per Diem (US)	15-MAR-2026	\$82.63		
Taxi	14-MAR-2026	\$39.04		
Taxi	14-MAR-2026	\$5.47		
Taxi	15-MAR-2026	\$2.91		
Taxi	15-MAR-2026	\$20.79		
Working/Office Dinner	13-MAR-2026	\$9.22		
Working/Office Dinner	13-MAR-2026	\$65.84		
Working/Office Lunch	13-MAR-2026	\$9.02		
Working/Office Lunch	13-MAR-2026	\$64.43		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	13-MAR-2026			

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Payroll Details		
Payment Date	Description	Amount
16-DEC-2025	Car Allowance	\$3,375.68
10-FEB-2026	Oil, Gas and Related Expenses	\$552.95
10-MAR-2026	Oil, Gas and Related Expenses	\$219.01
24-MAR-2026	Oil, Gas and Related Expenses	\$156.00
07-APR-2026	Car Allowance	\$8,000.00
21-APR-2026	Oil, Gas and Related Expenses	\$281.05
05-MAY-2026	Oil, Gas and Related Expenses	\$408.76
19-MAY-2026	Oil, Gas and Related Expenses	\$201.02
Total		\$13,194.47