

Expenses Detail Report

Name

Honourable Lin Paddock

Department

Jobs, Growth and Rural Development

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1296436	12-NOV-2025	Departmental Business	26-JAN-2026	\$1,925.34
TCMS1301498	21-NOV-2025	Departmental Business	24-APR-2026	\$2,457.84
			Total	\$4,383.18

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Travel Claim Details			Amount	\$1,925.34
Reference ID	TCMS1296436	Depart Date	12-NOV-2025	
Transaction Date	12-NOV-2025	Return Date	14-NOV-2025	
Recap #	V1420261002476			
Purpose	Departmental Business			
Category			Amount	
Accommodations			\$396.88	
Meals & Incidentals			\$50.56	
Travel			\$1,477.90	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	12-NOV-2025	\$348.14		
Accommodations	12-NOV-2025	\$48.74		
Airfare	12-NOV-2025	\$1,281.29	St John's	Halifax
Airfare	12-NOV-2025	\$179.38	St John's	Halifax
Breakfast (Canada)	14-NOV-2025	\$1.50		
Breakfast (Canada)	14-NOV-2025	\$10.68		
Dinner (Canada)	13-NOV-2025	\$3.49		
Dinner (Canada)	13-NOV-2025	\$24.89		
Incidental Expenses	12-NOV-2025	\$1.23		
Incidental Expenses	12-NOV-2025	\$8.77		
Travel Agency Fees	12-NOV-2025	\$15.11		
Travel Agency Fees	12-NOV-2025	\$2.12		
	12-NOV-2025			

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Travel Claim Details			Amount	\$2,457.84	
Reference ID	TCMS1301498	Depart Date	27-NOV-2025		
Transaction Date	21-NOV-2025	Return Date	28-NOV-2025		
Recap #	V1420261003554				
Purpose	Departmental Business				
Category			Amount		
Accommodations			\$351.97		
Meals & Incidentals			\$93.62		
Travel			\$2,012.25		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	27-NOV-2025	\$308.75			
Accommodations	27-NOV-2025	\$43.22			
Airfare	21-NOV-2025	\$175.53	St John's	Ottawa	
Airfare	21-NOV-2025	\$1,253.77	St John's	Ottawa	
Airfare	24-APR-2026	\$56.80	St John's	Ottawa	
Airfare	24-APR-2026	\$405.69	St John's	Ottawa	
Breakfast (Canada)	28-NOV-2025	\$1.50			
Breakfast (Canada)	28-NOV-2025	\$10.68			
Dinner (Canada)	27-NOV-2025	\$3.49			
Dinner (Canada)	27-NOV-2025	\$24.89			
Dinner (Canada)	28-NOV-2025	\$3.49			
Dinner (Canada)	28-NOV-2025	\$24.89			
Incidental Expenses	27-NOV-2025	\$0.61			
Incidental Expenses	27-NOV-2025	\$4.39			
Lunch (Canada)	28-NOV-2025	\$2.42			
Lunch (Canada)	28-NOV-2025	\$17.26			
Taxi	27-NOV-2025	\$4.91			
Taxi	27-NOV-2025	\$35.09			
Taxi	29-NOV-2025	\$40.35			
Taxi	29-NOV-2025	\$5.65			
Travel Agency Fees	21-NOV-2025	\$2.12			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Travel Agency Fees	21-NOV-2025	\$15.11		
Travel Agency Fees	24-APR-2026	\$15.11		
Travel Agency Fees	24-APR-2026	\$2.12		
	21-NOV-2025			