Expenses Detail Report

Name Honourable Tony Wakeham
Department Premier

Back to Summary

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1295677	15-OCT-2025	Premier's Travel to/from Headquarters	08-DEC-2025	$6,264.49
TCMS1296666	13-NOV-2025	MNL Conference	11-DEC-2025	$2,250.75
TCMS1297373	21-NOV-2025	Premier's Mission to Ottawa	22-DEC-2025	$3,145.91
TCMS1296775	23-NOV-2025	Premier's Travel to/from Headquarters	12-DEC-2025	$464.12
TCMS1298242	02-DEC-2025	Premier's Travel to/from Headquarters	16-DEC-2025	$668.94
TCMS1298453	07-DEC-2025	Premier's Travel to/from Headquarters	22-DEC-2025	$1,731.15
TCMS1299367	14-DEC-2025	Premier's Travel to/from Headquarters	13-JAN-2026	$1,766.15
TCMS1300914	05-JAN-2026	Premier's Travel to/from Headquarters	21-JAN-2026	$3,026.41
TCMS1301574	13-JAN-2026	Premier's Travel to/from Headquarters	26-JAN-2026	$714.24
TCMS1301952	18-JAN-2026	Premier's Travel to/from Headquarters	13-FEB-2026	$3,301.55
TCMS1303769	27-JAN-2026	Meetings in Ottawa	20-FEB-2026	$2,140.51
TCMS1304156	01-FEB-2026	Premier's Travel to/from Headquarters	11-MAR-2026	$2,586.16
TCMS1303772	06-FEB-2026	Travel to Meetings	27-FEB-2026	$3,362.21
PAYROLL	24-FEB-2026	Automobile and Related Expenses	24-FEB-2026	$3,375.68
TCMS1306839	13-MAR-2026	Travel to Meetings	06-APR-2026	$3,466.17
TCMS1307951	21-MAR-2026	Premier's Travel to/from Headquarters	08-APR-2026	$159.00
TCMS1307999	22-MAR-2026	CERAWeek	16-APR-2026	$8,073.37
PAYROLL	05-MAY-2026	Automobile and Related Expenses	05-MAY-2026	$8,000.00
			Total	$54,496.81

Expenses Detail Report

Name	**Honourable Tony Wakeham**
Department	**Premier**

Back to Summary

Travel Claim Details **Amount** $6,264.49

Reference ID	TCMS1295677	**Depart Date**	
Transaction Date	15-OCT-2025	**Return Date**	
Recap #	V5520261000045		
Purpose	Premier's Travel to/from Headquarters		

Category	Amount
Accommodations	$2,698.74
Meals & Incidentals	$576.84
Travel	$2,988.91

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	15-OCT-2025	$394.55		
Accommodations	15-OCT-2025	$55.24		
Accommodations	19-OCT-2025	$92.06		
Accommodations	19-OCT-2025	$657.59		
Accommodations	26-OCT-2025	$1,315.18		
Accommodations	26-OCT-2025	$184.12		
Airfare	17-OCT-2025	$79.99	St John's	Deer Lake
Airfare	17-OCT-2025	$571.35	St John's	Deer Lake
Airfare	19-OCT-2025	$554.20	Deer Lake	St John's
Airfare	19-OCT-2025	$77.59	Deer Lake	St John's
Airfare	24-OCT-2025	$571.35	St John's	Deer Lake
Airfare	24-OCT-2025	$79.99	St John's	Deer Lake
Airfare	07-NOV-2025	$127.38	St John's	Deer Lake
Airfare	07-NOV-2025	$909.83	St John's	Deer Lake
Breakfast (NL)	16-OCT-2025	$16.84		
Breakfast (NL)	16-OCT-2025	$2.36		
Breakfast (NL)	26-OCT-2025	$8.25		
Breakfast (NL)	26-OCT-2025	$58.95		
Breakfast (NL)	05-NOV-2025	$16.84		
Breakfast (NL)	05-NOV-2025	$2.36		
Dinner (NL)	16-OCT-2025	$45.68		

Expenses Detail Report

Name Honourable Tony Wakeham
Department Premier

Back to Summary

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	16-OCT-2025	$6.40		
Dinner (NL)	26-OCT-2025	$159.89		
Dinner (NL)	26-OCT-2025	$22.39		
Dinner (NL)	05-NOV-2025	$45.68		
Dinner (NL)	05-NOV-2025	$6.40		
Lunch (NL)	16-OCT-2025	$4.13		
Lunch (NL)	16-OCT-2025	$29.47		
Lunch (NL)	26-OCT-2025	$14.44		
Lunch (NL)	26-OCT-2025	$103.16		
Lunch (NL)	05-NOV-2025	$29.47		
Lunch (NL)	05-NOV-2025	$4.13		
Travel Agency Fees	04-NOV-2025	$15.11		
Travel Agency Fees	04-NOV-2025	$2.12		
	15-OCT-2025			

Expenses Detail Report

Name Honourable Tony Wakeham
Department Premier

Back to Summary

Travel Claim Details **Amount** $2,250.75

Reference ID	TCMS1296666	**Depart Date**	
Transaction Date	13-NOV-2025	**Return Date**	
Recap #	V5520261000051		
Purpose	MNL Conference		

Category	Amount
Accommodations	$457.50
Meals & Incidentals	$218.83
Travel	$1,574.42

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	21-NOV-2025	$56.18		
Accommodations	21-NOV-2025	$401.32		
Airfare	21-NOV-2025	$127.38	St John's	Deer Lake
Airfare	21-NOV-2025	$909.83	St John's	Deer Lake
Airfare	23-NOV-2025	$63.86	Deer Lake	St John's
Airfare	23-NOV-2025	$456.12	Deer Lake	St John's
Breakfast (NL)	21-NOV-2025	$25.26		
Breakfast (NL)	21-NOV-2025	$3.54		
Dinner (NL)	21-NOV-2025	$22.84		
Dinner (NL)	21-NOV-2025	$3.20		
Entertainment	22-NOV-2025	$114.38		
Entertainment	22-NOV-2025	$16.01		
Lunch (NL)	21-NOV-2025	$2.06		
Lunch (NL)	21-NOV-2025	$14.74		
Lunch (NL)	23-NOV-2025	$14.74		
Lunch (NL)	23-NOV-2025	$2.06		
Travel Agency Fees	13-NOV-2025	$15.11		
Travel Agency Fees	13-NOV-2025	$2.12		
	13-NOV-2025			

Expenses Detail Report

Name Honourable Tony Wakeham
Department Premier

Back to Summary

Travel Claim Details **Amount** $464.12

Reference ID	TCMS1296775	**Depart Date**	
Transaction Date	23-NOV-2025	**Return Date**	
Recap #	V5520261000052		
Purpose	Premier's Travel to/from Headquarters		

Category	Amount
Accommodations	$376.04
Meals & Incidentals	$88.08

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	23-NOV-2025	$329.86		
Accommodations	23-NOV-2025	$46.18		
Breakfast (NL)	24-NOV-2025	$2.36		
Breakfast (NL)	24-NOV-2025	$16.84		
Dinner (NL)	23-NOV-2025	$45.68		
Dinner (NL)	23-NOV-2025	$6.40		
Lunch (NL)	24-NOV-2025	$14.74		
Lunch (NL)	24-NOV-2025	$2.06		
	23-NOV-2025			

Expenses Detail Report

Name	**Honourable Tony Wakeham**
Department	**Premier**

Back to Summary

Travel Claim Details **Amount** $668.94

Reference ID	TCMS1298242	**Depart Date**	
Transaction Date	02-DEC-2025	**Return Date**	
Recap #	V5520261000053		
Purpose	Premier's Travel to/from Headquarters		

Category	Amount
Accommodations	$564.06
Meals & Incidentals	$104.88

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	02-DEC-2025	$494.79		
Accommodations	02-DEC-2025	$69.27		
Per Diem (NL)	03-DEC-2025	$92.00		
Per Diem (NL)	03-DEC-2025	$12.88		
	02-DEC-2025			

Expenses Detail Report

Name Honourable Tony Wakeham
Department Premier

Back to Summary

Travel Claim Details **Amount** $1,731.15

Reference ID	TCMS1298453	**Depart Date**	
Transaction Date	07-DEC-2025	**Return Date**	
Recap #	V5520261000056		
Purpose	Premier's Travel to/from Headquarters		

Category	Amount
Accommodations	$828.85
Meals & Incidentals	$235.80
Travel	$666.50

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	07-DEC-2025	$101.79		
Accommodations	07-DEC-2025	$727.06		
Airfare	07-DEC-2025	$549.56	Deer Lake	St John's
Airfare	07-DEC-2025	$76.94	Deer Lake	St John's
Dinner (NL)	07-DEC-2025	$3.20		
Dinner (NL)	07-DEC-2025	$22.84		
Parking	07-DEC-2025	$35.09		
Parking	07-DEC-2025	$4.91		
Per Diem (NL)	08-DEC-2025	$46.00		
Per Diem (NL)	08-DEC-2025	$6.44		
Per Diem (NL)	09-DEC-2025	$46.00		
Per Diem (NL)	09-DEC-2025	$6.44		
Per Diem (NL)	10-DEC-2025	$92.00		
Per Diem (NL)	10-DEC-2025	$12.88		
	07-DEC-2025			

Expenses Detail Report

Name Honourable Tony Wakeham
Department Premier

Back to Summary

Travel Claim Details **Amount** $3,145.91

Reference ID	TCMS1297373	**Depart Date**	
Transaction Date	21-NOV-2025	**Return Date**	
Recap #	V5520261000057		
Purpose	Premier's Mission to Ottawa		

Category	Amount
Accommodations	$1,394.43
Meals & Incidentals	$206.76
Travel	$1,544.72

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	25-NOV-2025	$1,223.18		
Accommodations	25-NOV-2025	$171.25		
Airfare	25-NOV-2025	$6.71	St John's	Ottawa
Airfare	25-NOV-2025	$47.93	St John's	Ottawa
Airfare	25-NOV-2025	$1,276.86	St John's	Ottawa
Airfare	25-NOV-2025	$178.76	St John's	Ottawa
Breakfast (Canada)	26-NOV-2025	$4.49		
Breakfast (Canada)	26-NOV-2025	$32.05		
Dinner (Canada)	26-NOV-2025	$10.46		
Dinner (Canada)	26-NOV-2025	$74.68		
Dinner (NL)	25-NOV-2025	$22.84		
Dinner (NL)	25-NOV-2025	$3.20		
Lunch (Canada)	26-NOV-2025	$7.25		
Lunch (Canada)	26-NOV-2025	$51.79		
Travel Agency Fees	21-NOV-2025	$15.11		
Travel Agency Fees	21-NOV-2025	$2.12		
Travel Agency Fees	24-NOV-2025	$2.12		
Travel Agency Fees	24-NOV-2025	$15.11		
	21-NOV-2025			

Expenses Detail Report

Name Honourable Tony Wakeham
Department Premier

Back to Summary

Travel Claim Details **Amount** $1,766.15

Reference ID	TCMS1299367	**Depart Date**	
Transaction Date	14-DEC-2025	**Return Date**	
Recap #	V5520261000060		
Purpose	Premier's Travel to/from Headquarters		

Category	Amount
Accommodations	$828.85
Meals & Incidentals	$235.80
Travel	$701.50

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	14-DEC-2025	$727.06		
Accommodations	14-DEC-2025	$101.79		
Airfare	05-JAN-2026	$549.56	Deer Lake	St John's
Airfare	05-JAN-2026	$76.94	Deer Lake	St John's
Dinner (NL)	05-JAN-2026	$3.20		
Dinner (NL)	05-JAN-2026	$22.84		
Parking	14-DEC-2025	$9.21		
Parking	14-DEC-2025	$65.79		
Per Diem (NL)	15-DEC-2025	$184.00		
Per Diem (NL)	15-DEC-2025	$25.76		
	14-DEC-2025			

Expenses Detail Report

Name Honourable Tony Wakeham
Department Premier

Back to Summary

Travel Claim Details **Amount** $3,026.41

Reference ID	TCMS1300914	**Depart Date**	
Transaction Date	05-JAN-2026	**Return Date**	
Recap #	V5520261000061		
Purpose	Premier's Travel to/from Headquarters		

Category	Amount
Accommodations	$1,363.18
Meals & Incidentals	$340.68
Travel	$1,322.55

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	05-JAN-2026	$98.21		
Accommodations	05-JAN-2026	$701.47		
Accommodations	11-JAN-2026	$494.30		
Accommodations	11-JAN-2026	$69.20		
Airfare	09-JAN-2026	$566.71	St John's	Deer Lake
Airfare	09-JAN-2026	$79.34	St John's	Deer Lake
Airfare	13-JAN-2026	$7.54	Deer Lake	St John's
Airfare	13-JAN-2026	$53.88	Deer Lake	St John's
Airfare	13-JAN-2026	$495.68	Deer Lake	St John's
Airfare	13-JAN-2026	$69.40	Deer Lake	St John's
Dinner (NL)	11-JAN-2026	$22.84		
Dinner (NL)	11-JAN-2026	$3.20		
Parking	05-JAN-2026	$43.86		
Parking	05-JAN-2026	$6.14		
Per Diem (NL)	06-JAN-2026	$184.00		
Per Diem (NL)	06-JAN-2026	$25.76		
Per Diem (NL)	12-JAN-2026	$92.00		
Per Diem (NL)	12-JAN-2026	$12.88		
	05-JAN-2026			

Expenses Detail Report

Name	Honourable Tony Wakeham
Department	Premier

Back to Summary

Travel Claim Details **Amount** $714.24

Reference ID	TCMS1301574	**Depart Date**	
Transaction Date	13-JAN-2026	**Return Date**	
Recap #	V5520261000062		
Purpose	Premier's Travel to/from Headquarters		

Category	Amount
Accommodations	$599.76
Meals & Incidentals	$114.48

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	13-JAN-2026	$526.11		
Accommodations	13-JAN-2026	$73.65		
Breakfast (NL)	16-JAN-2026	$8.42		
Breakfast (NL)	16-JAN-2026	$1.18		
Per Diem (NL)	14-JAN-2026	$92.00		
Per Diem (NL)	14-JAN-2026	$12.88		
	13-JAN-2026			

Expenses Detail Report

Name **Honourable Tony Wakeham**
Department **Premier**

Back to Summary

Travel Claim Details **Amount** $3,301.55

Reference ID	TCMS1301952	**Depart Date**	
Transaction Date	18-JAN-2026	**Return Date**	
Recap #	V5520261000063		
Purpose	Premier's Travel to/from Headquarters		

Category	Amount
Accommodations	$1,399.44
Meals & Incidentals	$271.44
Travel	$1,630.67

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	18-JAN-2026	$876.84		
Accommodations	18-JAN-2026	$122.76		
Accommodations	25-JAN-2026	$350.74		
Accommodations	25-JAN-2026	$49.10		
Airfare	23-JAN-2026	$566.71	St John's	Deer Lake
Airfare	23-JAN-2026	$79.34	St John's	Deer Lake
Airfare	25-JAN-2026	$549.56	Deer Lake	St John's
Airfare	25-JAN-2026	$76.94	Deer Lake	St John's
Breakfast (NL)	23-JAN-2026	$1.18		
Breakfast (NL)	23-JAN-2026	$8.42		
Car Rental	23-JAN-2026	$43.98		
Car Rental	23-JAN-2026	$314.14		
Dinner (NL)	22-JAN-2026	$22.84		
Dinner (NL)	22-JAN-2026	$3.20		
Dinner (NL)	25-JAN-2026	$3.20		
Dinner (NL)	25-JAN-2026	$22.84		
Per Diem (NL)	19-JAN-2026	$138.00		
Per Diem (NL)	19-JAN-2026	$19.32		
Per Diem (NL)	26-JAN-2026	$46.00		
Per Diem (NL)	26-JAN-2026	$6.44		
	18-JAN-2026			

Expenses Detail Report

Name Honourable Tony Wakeham
Department Premier

Back to Summary

Travel Claim Details **Amount** $2,140.51

Reference ID	TCMS1303769	**Depart Date**	
Transaction Date	27-JAN-2026	**Return Date**	
Recap #	V5520261000065		
Purpose	Meetings in Ottawa		

Category	Amount
Accommodations	$715.08
Meals & Incidentals	$178.14
Travel	$1,247.29

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	27-JAN-2026	$627.26		
Accommodations	27-JAN-2026	$87.82		
Airfare	27-JAN-2026	$662.22	St John's	Deer Lake
Airfare	27-JAN-2026	$92.71	St John's	Deer Lake
Airfare	30-JAN-2026	$431.89	Ottawa	Deer Lake
Airfare	30-JAN-2026	$60.47	Ottawa	Deer Lake
Breakfast (Canada)	28-JAN-2026	$10.68		
Breakfast (Canada)	28-JAN-2026	$1.50		
Breakfast (NL)	27-JAN-2026	$1.18		
Breakfast (NL)	27-JAN-2026	$8.42		
Dinner (Canada)	27-JAN-2026	$24.89		
Dinner (Canada)	27-JAN-2026	$3.49		
Dinner (Canada)	29-JAN-2026	$24.89		
Dinner (Canada)	29-JAN-2026	$3.49		
Lunch (Canada)	27-JAN-2026	$34.53		
Lunch (Canada)	27-JAN-2026	$4.83		
Per Diem (Canada)	30-JAN-2026	$52.84		
Per Diem (Canada)	30-JAN-2026	$7.40		
	27-JAN-2026			

Expenses Detail Report

Name Honourable Tony Wakeham
Department Premier

Back to Summary

Travel Claim Details

Amount $3,362.21

Reference ID	TCMS1303772	**Depart Date**	
Transaction Date	06-FEB-2026	**Return Date**	
Recap #	V5520261000068		
Purpose	Travel to Meetings		

Category	Amount
Accommodations	$212.75
Meals & Incidentals	$128.94
Travel	$3,020.52

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	09-FEB-2026	$186.62		
Accommodations	09-FEB-2026	$26.13		
Airfare	06-FEB-2026	$119.42	St John's	Halifax
Airfare	06-FEB-2026	$853.04	St John's	Halifax
Airfare	06-FEB-2026	$173.51	St John's	Halifax
Airfare	06-FEB-2026	$24.29	St John's	Halifax
Airfare	09-FEB-2026	$759.06	St John's	Wabush
Airfare	09-FEB-2026	$106.27	St John's	Wabush
Airfare	09-FEB-2026	$73.64	St John's	Wabush
Airfare	09-FEB-2026	$10.31	St John's	Wabush
Airfare	10-FEB-2026	$790.33	Wabush	St John's
Airfare	10-FEB-2026	$110.65	Wabush	St John's
Breakfast (NL)	06-FEB-2026	$8.42		
Breakfast (NL)	06-FEB-2026	$1.18		
Breakfast (NL)	09-FEB-2026	$16.84		
Breakfast (NL)	09-FEB-2026	$2.36		
Dinner (Canada)	06-FEB-2026	$24.89		
Dinner (Canada)	06-FEB-2026	$3.49		
Dinner (NL)	09-FEB-2026	$45.68		
Dinner (NL)	09-FEB-2026	$6.40		
Lunch (Canada)	06-FEB-2026	$17.26		

Expenses Detail Report

Name **Honourable Tony Wakeham**
Department **Premier**

Back to Summary

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (Canada)	06-FEB-2026	$2.42		
	06-FEB-2026			

Expenses Detail Report

Name Honourable Tony Wakeham
Department Premier

Back to Summary

Travel Claim Details **Amount** $2,586.16

Reference ID	TCMS1304156	**Depart Date**	
Transaction Date	01-FEB-2026	**Return Date**	
Recap #	V5520261000072		
Purpose	Premier's Travel to/from Headquarters		

Category	Amount
Accommodations	$1,378.00
Meals & Incidentals	$1,208.16

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	05-FEB-2026	$1.18		
Breakfast (NL)	05-FEB-2026	$8.42		
Breakfast (NL)	16-FEB-2026	$1.18		
Breakfast (NL)	16-FEB-2026	$8.42		
Breakfast (NL)	26-FEB-2026	$1.18		
Breakfast (NL)	26-FEB-2026	$8.42		
Dinner (NL)	05-FEB-2026	$22.84		
Dinner (NL)	05-FEB-2026	$3.20		
Dinner (NL)	16-FEB-2026	$3.20		
Dinner (NL)	16-FEB-2026	$22.84		
Dinner (NL)	26-FEB-2026	$22.84		
Dinner (NL)	26-FEB-2026	$3.20		
Per Diem (NL)	01-FEB-2026	$184.00		
Per Diem (NL)	01-FEB-2026	$25.76		
Per Diem (NL)	08-FEB-2026	$6.44		
Per Diem (NL)	08-FEB-2026	$46.00		
Per Diem (NL)	11-FEB-2026	$230.00		
Per Diem (NL)	11-FEB-2026	$32.20		
Per Diem (NL)	17-FEB-2026	$414.00		
Per Diem (NL)	17-FEB-2026	$57.96		
Per Diem (NL)	27-FEB-2026	$92.00		
Per Diem (NL)	27-FEB-2026	$12.88		

Expenses Detail Report

Name Honourable Tony Wakeham
Department Premier

Back to Summary

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Private Accom (Island)	01-FEB-2026	$265.00		
Private Accom (Island)	07-FEB-2026	$106.00		
Private Accom (Island)	10-FEB-2026	$1,007.00		
	01-FEB-2026			

Expenses Detail Report

Name Honourable Tony Wakeham
Department Premier

Back to Summary

Travel Claim Details **Amount** $3,466.17

Reference ID	TCMS1306839	**Depart Date**	
Transaction Date	13-MAR-2026	**Return Date**	
Recap #	V5520261000080		
Purpose	Travel to Meetings		

Category	Amount
Accommodations	$1,018.04
Meals & Incidentals	$163.90
Travel	$2,284.23

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	14-MAR-2026	$125.02		
Accommodations	14-MAR-2026	$893.02		
Airfare	13-MAR-2026	$280.52	St John's	Boston
Airfare	13-MAR-2026	$2,003.71	St John's	Boston
Breakfast (US)	16-MAR-2026	$16.66		
Dinner (Canada)	14-MAR-2026	$24.89		
Dinner (Canada)	14-MAR-2026	$3.49		
Lunch (Canada)	16-MAR-2026	$2.42		
Lunch (Canada)	16-MAR-2026	$17.26		
Lunch (NL)	14-MAR-2026	$2.06		
Lunch (NL)	14-MAR-2026	$14.74		
Per Diem (US)	15-MAR-2026	$82.38		
	13-MAR-2026			

Expenses Detail Report

Name Honourable Tony Wakeham
Department Premier

Back to Summary

Travel Claim Details **Amount** $159.00

Reference ID	TCMS1307951	**Depart Date**	
Transaction Date	21-MAR-2026	**Return Date**	
Recap #	V5520261000083		
Purpose	Premier's Travel to/from Headquarters		

Category	Amount
Accommodations	$159.00

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Private Accom (Island)	21-MAR-2026	$53.00		
Private Accom (Island)	27-MAR-2026	$106.00		
	21-MAR-2026			

Expenses Detail Report

Name	**Honourable Tony Wakeham**
Department	**Premier**

Back to Summary

Travel Claim Details **Amount** $8,073.37

Reference ID	TCMS1307999	**Depart Date**	
Transaction Date	22-MAR-2026	**Return Date**	
Recap #	V5520261000088		
Purpose	CERAWeek		

Category	Amount
Accommodations	$3,368.60
Meals & Incidentals	$332.11
Travel	$4,372.66

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	22-MAR-2026	$381.68		
Accommodations	22-MAR-2026	$2,726.31		
Accommodations	26-MAR-2026	$228.61		
Accommodations	26-MAR-2026	$32.00		
Airfare	22-MAR-2026	$269.61	St John's	Houston
Airfare	22-MAR-2026	$1,925.76	St John's	Houston
Airfare	26-MAR-2026	$13.95	Houston	St John's
Airfare	26-MAR-2026	$99.64	Houston	St John's
Airfare	27-MAR-2026	$253.44	Montreal	St John's
Airfare	27-MAR-2026	$1,810.26	Montreal	St John's
Breakfast (Canada)	27-MAR-2026	$10.68		
Breakfast (Canada)	27-MAR-2026	$1.50		
Breakfast (US)	23-MAR-2026	$16.71		
Breakfast (US)	25-MAR-2026	$16.81		
Breakfast (US)	26-MAR-2026	$16.86		
Dinner (Canada)	22-MAR-2026	$24.89		
Dinner (Canada)	22-MAR-2026	$3.49		
Dinner (Canada)	26-MAR-2026	$24.89		
Dinner (Canada)	26-MAR-2026	$3.49		
Dinner (US)	25-MAR-2026	$39.17		
Lunch (Canada)	27-MAR-2026	$17.26		

Expenses Detail Report

Name Honourable Tony Wakeham
Department Premier

Back to Summary

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (Canada)	27-MAR-2026	$2.42		
Lunch (NL)	22-MAR-2026	$14.74		
Lunch (NL)	22-MAR-2026	$2.06		
Lunch (US)	23-MAR-2026	$27.00		
Lunch (US)	26-MAR-2026	$27.24		
Per Diem (US)	24-MAR-2026	$82.90		
	22-MAR-2026			

Expenses Detail Report

Name Honourable Tony Wakeham
Department Premier

Back to Summary

Payroll Details

Payment Date	Description		Amount
24-FEB-2026	Car Allowance		$3,375.68
05-MAY-2026	Car Allowance		$8,000.00
		Total	$11,375.68