

# Expenses Detail Report

Name **Honourable John Abbott**  
Department **Children, Seniors and Social Development**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1191038	15-NOV-2022	Travel to attend Ministerial Meetings	01-DEC-2022	\$230.60
TCMS1191151	23-NOV-2022	Travel to attend Ministerial Meetings	01-DEC-2022	\$943.06
TCMS1191792	27-NOV-2022	Travel to attend Ministerial Meetings	08-DEC-2022	\$2,419.76
PAYROLL	06-DEC-2022	Automobile and Related Expenses	06-DEC-2022	\$307.69
TCMS1195655	19-DEC-2022	Travel to attend Ministerial Meetings	31-JAN-2023	\$3,054.21
PAYROLL	20-DEC-2022	Automobile and Related Expenses	20-DEC-2022	\$469.40
PAYROLL	03-JAN-2023	Automobile and Related Expenses	03-JAN-2023	\$307.69
PAYROLL	17-JAN-2023	Automobile and Related Expenses	17-JAN-2023	\$307.69
TCMS1196221	17-JAN-2023	Attendance at Rotary Club of St. Johns - Presentation by Premier Furey	01-FEB-2023	\$90.00
PAYROLL	31-JAN-2023	Automobile and Related Expenses	31-JAN-2023	\$380.83
PAYROLL	14-FEB-2023	Automobile and Related Expenses	14-FEB-2023	\$307.69
TCMS1198956	15-FEB-2023	Travel to attend Ministerial Meetings	27-FEB-2023	\$1,390.77
TCMS1200495	22-FEB-2023	Ministerial Meeting	09-MAR-2023	\$89.56
PAYROLL	28-FEB-2023	Automobile and Related Expenses	28-FEB-2023	\$307.69
TCMS1201075	09-MAR-2023	Travel to attend Ministerial Meetings	23-MAR-2023	\$331.92
PAYROLL	14-MAR-2023	Automobile and Related Expenses	14-MAR-2023	\$307.69
PAYROLL	28-MAR-2023	Automobile and Related Expenses	28-MAR-2023	\$487.65
PAYROLL	11-APR-2023	Automobile and Related Expenses	11-APR-2023	\$307.69
PAYROLL	25-APR-2023	Automobile and Related Expenses	25-APR-2023	\$123.27
PAYROLL	09-MAY-2023	Automobile and Related Expenses	09-MAY-2023	\$492.11
PAYROLL	23-MAY-2023	Automobile and Related Expenses	23-MAY-2023	\$307.69
			<b>Total</b>	<b>\$12,964.66</b>

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Travel Claim Details		Amount	\$230.60		
Reference ID	TCMS1191038	Depart Date			
Transaction Date	15-NOV-2022	Return Date			
Recap #	V5120231006102				
Purpose	Travel to attend Ministerial Meetings				
Category		Amount			
Accommodations		\$159.85			
Meals & Incidentals		\$55.00			
Travel		\$15.75			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	15-NOV-2022	\$19.63			
Accommodations	15-NOV-2022	\$140.22			
Breakfast (NL)	16-NOV-2022	\$8.77			
Breakfast (NL)	16-NOV-2022	\$1.23			
Dinner (NL)	15-NOV-2022	\$3.07			
Dinner (NL)	15-NOV-2022	\$21.93			
Incidental Expenses	15-NOV-2022	\$0.61			
Incidental Expenses	15-NOV-2022	\$4.39			
Lunch (NL)	16-NOV-2022	\$13.16			
Lunch (NL)	16-NOV-2022	\$1.84			
Parking (HST)	21-NOV-2022	\$13.82			
Parking (HST)	21-NOV-2022	\$1.93			
	15-NOV-2022				

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Travel Claim Details		Amount		
<b>Reference ID</b>	TCMS1191151			
<b>Transaction Date</b>	23-NOV-2022			
<b>Recap #</b>	V5120231006103			
<b>Purpose</b>	Travel to attend Ministerial Meetings			
<b>Depart Date</b>				
<b>Return Date</b>				
Category		Amount		
Meals & Incidentals		\$40.00		
Travel		\$903.06		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	23-NOV-2022	\$92.61	St John's	Deer Lake
Airfare	23-NOV-2022	\$661.46	St John's	Deer Lake
Car Rental	23-NOV-2022	\$114.90		
Car Rental	23-NOV-2022	\$16.09		
Dinner (NL)	23-NOV-2022	\$21.93		
Dinner (NL)	23-NOV-2022	\$3.07		
Lunch (NL)	23-NOV-2022	\$13.16		
Lunch (NL)	23-NOV-2022	\$1.84		
Parking (HST)	23-NOV-2022	\$2.21		
Parking (HST)	23-NOV-2022	\$15.79		
	23-NOV-2022			

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Travel Claim Details		Amount			
<b>Reference ID</b>	TCMS1191792		<b>Depart Date</b>		
<b>Transaction Date</b>	27-NOV-2022		<b>Return Date</b>		
<b>Recap #</b>	V5120231006236				
<b>Purpose</b>	Travel to attend Ministerial Meetings				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$402.50			
Meals & Incidentals		\$231.41			
Travel		\$1,785.85			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	27-NOV-2022	\$353.07			
Accommodations	27-NOV-2022	\$49.43			
Airfare	27-NOV-2022	\$127.61	St John's	Goose Bay	
Airfare	27-NOV-2022	\$911.50	St John's	Goose Bay	
Breakfast (NL)	28-NOV-2022	\$8.77			
Breakfast (NL)	28-NOV-2022	\$1.23			
Breakfast (NL)	29-NOV-2022	\$8.77			
Breakfast (NL)	29-NOV-2022	\$1.23			
Car Rental	27-NOV-2022	\$85.07			
Car Rental	27-NOV-2022	\$607.67			
Dinner (NL)	27-NOV-2022	\$3.07			
Dinner (NL)	27-NOV-2022	\$21.93			
Entertainment	29-NOV-2022	\$141.59			
Entertainment	29-NOV-2022	\$19.82			
Incidental Expenses	27-NOV-2022	\$0.61			
Incidental Expenses	27-NOV-2022	\$4.39			
Incidental Expenses	28-NOV-2022	\$0.61			
Incidental Expenses	28-NOV-2022	\$4.39			
Lunch (NL)	27-NOV-2022	\$1.84			
Lunch (NL)	27-NOV-2022	\$13.16			
Parking (HST)	27-NOV-2022	\$47.37			

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<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
<a href="#">Parking (HST)</a>	<a href="#">27-NOV-2022</a>	<a href="#">\$6.63</a>		
	<a href="#">27-NOV-2022</a>			

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Travel Claim Details		Amount			
<b>Reference ID</b>	TCMS1195655		<b>Depart Date</b>		
<b>Transaction Date</b>	19-DEC-2022		<b>Return Date</b>		
<b>Recap #</b>	V5120231007811				
<b>Purpose</b>	Travel to attend Ministerial Meetings				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$764.75			
Meals & Incidentals		\$165.00			
Travel		\$2,124.46			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	08-JAN-2023	\$267.32			
Accommodations	08-JAN-2023	\$37.43			
Accommodations	09-JAN-2023	\$196.71			
Accommodations	09-JAN-2023	\$27.54			
Accommodations	10-JAN-2023	\$206.80			
Accommodations	10-JAN-2023	\$28.95			
Airfare	19-DEC-2022	\$235.69	St John's	Goose Bay	
Airfare	19-DEC-2022	\$1,683.48	St John's	Goose Bay	
Airfare	08-JAN-2023	\$124.82	St John's	Goose Bay	
Airfare	08-JAN-2023	\$17.47	St John's	Goose Bay	
Breakfast (NL)	11-JAN-2023	\$8.77			
Breakfast (NL)	11-JAN-2023	\$1.23			
Dinner (NL)	08-JAN-2023	\$3.07			
Dinner (NL)	08-JAN-2023	\$21.93			
Incidental Expenses	08-JAN-2023	\$4.39			
Incidental Expenses	08-JAN-2023	\$0.61			
Incidental Expenses	09-JAN-2023	\$4.39			
Incidental Expenses	09-JAN-2023	\$0.61			
Incidental Expenses	10-JAN-2023	\$4.39			
Incidental Expenses	10-JAN-2023	\$0.61			
Lunch (NL)	11-JAN-2023	\$13.16			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	11-JAN-2023	\$1.84		
Parking (HST)	08-JAN-2023	\$7.74		
Parking (HST)	08-JAN-2023	\$55.26		
Per Diem (NL)	09-JAN-2023	\$6.14		
Per Diem (NL)	09-JAN-2023	\$43.86		
Per Diem (NL)	10-JAN-2023	\$6.14		
Per Diem (NL)	10-JAN-2023	\$43.86		
	19-DEC-2022			

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$90.00</b>		
<b>Reference ID</b>	TCMS1196221	<b>Depart Date</b>			
<b>Transaction Date</b>	17-JAN-2023	<b>Return Date</b>			
<b>Recap #</b>	V5120231007876				
<b>Purpose</b>	Attendance at Rotary Club of St. Johns - Presentation by Premier Furey				
<b>Category</b>		<b>Amount</b>			
Other Expenses		\$90.00			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Conference/Reg. Fees (HST)	17-JAN-2023	\$11.05			
Conference/Reg. Fees (HST)	17-JAN-2023	\$78.95			
	17-JAN-2023				



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Travel Claim Details			Amount	\$1,390.77	
<b>Reference ID</b>	TCMS1198956	<b>Depart Date</b>			
<b>Transaction Date</b>	15-FEB-2023	<b>Return Date</b>			
<b>Recap #</b>	V5120231008721				
<b>Purpose</b>	Travel to attend Ministerial Meetings				
<b>Category</b>			<b>Amount</b>		
Accommodations			\$143.75		
Meals & Incidentals			\$55.00		
Travel			\$1,192.02		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	15-FEB-2023	\$126.10			
Accommodations	15-FEB-2023	\$17.65			
Airfare	15-FEB-2023	\$471.77	St John's	Deer Lake	
Airfare	15-FEB-2023	\$66.05	St John's	Deer Lake	
Car Rental	15-FEB-2023	\$468.82			
Car Rental	15-FEB-2023	\$65.64			
Dinner (NL)	15-FEB-2023	\$21.93			
Dinner (NL)	15-FEB-2023	\$3.07			
Dinner (NL)	16-FEB-2023	\$21.93			
Dinner (NL)	16-FEB-2023	\$3.07			
Gas	16-FEB-2023	\$55.98			
Gas	16-FEB-2023	\$7.84			
Gas	17-FEB-2023	\$49.05			
Gas	17-FEB-2023	\$6.87			
Incidental Expenses	15-FEB-2023	\$4.39			
Incidental Expenses	15-FEB-2023	\$0.61			
	15-FEB-2023				

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<b>Travel Claim Details</b>				<b>Amount</b>	<b>\$89.56</b>
<b>Reference ID</b>	TCMS1200495	<b>Depart Date</b>			
<b>Transaction Date</b>	22-FEB-2023	<b>Return Date</b>			
<b>Recap #</b>	V5120231009078				
<b>Purpose</b>	Ministerial Meeting				
<b>Category</b>				<b>Amount</b>	
Meals & Incidentals				\$89.56	
<b>Expense Type</b>		<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
Entertainment		22-FEB-2023	\$78.56		
Entertainment		22-FEB-2023	\$11.00		
		22-FEB-2023			

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Travel Claim Details		Amount	\$331.92		
<b>Reference ID</b>	TCMS1201075	<b>Depart Date</b>			
<b>Transaction Date</b>	09-MAR-2023	<b>Return Date</b>			
<b>Recap #</b>	V5120231009523				
<b>Purpose</b>	Travel to attend Ministerial Meetings				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$286.92			
Meals & Incidentals		\$45.00			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	09-MAR-2023	\$35.24			
Accommodations	09-MAR-2023	\$251.68			
Dinner (NL)	09-MAR-2023	\$3.07			
Dinner (NL)	09-MAR-2023	\$21.93			
Incidental Expenses	09-MAR-2023	\$0.61			
Incidental Expenses	09-MAR-2023	\$4.39			
Lunch (NL)	09-MAR-2023	\$13.16			
Lunch (NL)	09-MAR-2023	\$1.84			
	09-MAR-2023				

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## Payroll Details

Payment Date	Description	Amount
06-DEC-2022	Car Allowance	\$307.69
20-DEC-2022	Oil, Gas and Related Expenses	\$161.71
20-DEC-2022	Car Allowance	\$307.69
03-JAN-2023	Car Allowance	\$307.69
17-JAN-2023	Car Allowance	\$307.69
31-JAN-2023	Car Allowance	\$307.69
31-JAN-2023	Oil, Gas and Related Expenses	\$73.14
14-FEB-2023	Car Allowance	\$307.69
28-FEB-2023	Car Allowance	\$307.69
14-MAR-2023	Car Allowance	\$307.69
28-MAR-2023	Car Allowance	\$307.69
28-MAR-2023	Oil, Gas and Related Expenses	\$179.96
11-APR-2023	Car Allowance	\$307.69
25-APR-2023	Car Allowance	\$123.27
09-MAY-2023	Car Allowance	\$492.11
23-MAY-2023	Car Allowance	\$307.69
	<b>Total</b>	<b>\$4,414.78</b>