

# Expenses Detail Report

Name **Honourable Krista Lynn Howell**

Department **Municipal and Provincial Affairs and Registrar General**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS1191125</a>	<a href="#">16-NOV-2022</a>	<a href="#">Departmental/Ministerial Business</a>	<a href="#">02-DEC-2022</a>	<a href="#">\$1,430.79</a>
<a href="#">TCMS1193271</a>	<a href="#">16-NOV-2022</a>	<a href="#">Departmental/Ministerial Business</a>	<a href="#">19-JAN-2023</a>	<a href="#">\$2,908.79</a>
<a href="#">TCMS1206493</a>	<a href="#">06-DEC-2022</a>	<a href="#">Attend MNL Convention in Gander</a>	<a href="#">16-MAY-2023</a>	<a href="#">\$673.46</a>
<a href="#">TCMS1195676</a>	<a href="#">03-JAN-2023</a>	<a href="#">Departmental/Ministerial Business</a>	<a href="#">31-JAN-2023</a>	<a href="#">\$2,496.35</a>
<a href="#">TCMS1198770</a>	<a href="#">24-JAN-2023</a>	<a href="#">Departmental/Ministerial Business - St. John's &amp; Corner Brook</a>	<a href="#">01-MAR-2023</a>	<a href="#">\$2,357.18</a>
<a href="#">TCMS1201483</a>	<a href="#">21-FEB-2023</a>	<a href="#">Departmental/Ministerial Business</a>	<a href="#">27-MAR-2023</a>	<a href="#">\$1,370.47</a>
			<b>Total</b>	<b>\$11,237.04</b>

# Expenses Detail Report

**Name** Honourable Krista Lynn Howell  
**Department** Municipal and Provincial Affairs and Registrar General

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Travel Claim Details		Amount			
<b>Reference ID</b>	TCMS1191125		<b>Depart Date</b>		
<b>Transaction Date</b>	16-NOV-2022		<b>Return Date</b>		
<b>Recap #</b>	V1720231000966				
<b>Purpose</b>	Departmental/Ministerial Business				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$371.00			
Meals & Incidentals		\$300.00			
Travel		\$759.79			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Airfare	16-NOV-2022	\$45.37	Deer Lake	St John's	
Airfare	16-NOV-2022	\$324.04	Deer Lake	St John's	
Car Rental	16-NOV-2022	\$23.09			
Car Rental	16-NOV-2022	\$164.95			
Mileage	16-NOV-2022	\$157.11	St Anthony	Deer Lake	
Mileage	16-NOV-2022	\$22.00	St Anthony	Deer Lake	
Per Diem (NL)	17-NOV-2022	\$6.14			
Per Diem (NL)	17-NOV-2022	\$43.86			
Per Diem (NL)	21-NOV-2022	\$30.70			
Per Diem (NL)	21-NOV-2022	\$219.30			
Private Accommodations (Island)	16-NOV-2022	\$106.00			
Private Accommodations (Island)	21-NOV-2022	\$265.00			
Travel Agency Fees	16-NOV-2022	\$20.38			
Travel Agency Fees	16-NOV-2022	\$2.85			
	16-NOV-2022				

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Travel Claim Details			Amount	\$2,908.79	
<b>Reference ID</b>	TCMS1193271	<b>Depart Date</b>			
<b>Transaction Date</b>	16-NOV-2022	<b>Return Date</b>			
<b>Recap #</b>	V1720231001374				
<b>Purpose</b>	Departmental/Ministerial Business				
<b>Category</b>			<b>Amount</b>		
Accommodations			\$848.00		
Meals & Incidentals			\$785.00		
Travel			\$1,275.79		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Airfare	08-DEC-2022	\$918.18	St John's	St Anthony	
Airfare	08-DEC-2022	\$128.54	St John's	St Anthony	
Breakfast (NL)	30-NOV-2022	\$8.77			
Breakfast (NL)	30-NOV-2022	\$1.23			
Dinner (NL)	30-NOV-2022	\$21.93			
Dinner (NL)	30-NOV-2022	\$3.07			
Gas	18-NOV-2022	\$2.09			
Gas	18-NOV-2022	\$14.93			
Mileage	16-DEC-2022	\$2.68	St. Anthony	St. Anthony Airport	
Mileage	16-DEC-2022	\$19.11	St. Anthony	St. Anthony Airport	
Miscellaneous Travel	08-DEC-2022	\$10.31			
Miscellaneous Travel	08-DEC-2022	\$1.44			
Parking (HST)	16-NOV-2022	\$49.12			
Parking (HST)	16-NOV-2022	\$6.88			
Per Diem (NL)	26-NOV-2022	\$24.56			
Per Diem (NL)	26-NOV-2022	\$175.44			
Per Diem (NL)	01-DEC-2022	\$307.02			
Per Diem (NL)	01-DEC-2022	\$42.98			
Per Diem (NL)	17-DEC-2022	\$175.44			
Per Diem (NL)	17-DEC-2022	\$24.56			
Private Accommodations (Island)	26-NOV-2022	\$636.00			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Private Accommodations (Island)	16-DEC-2022	\$212.00		
Taxi	08-DEC-2022	\$43.86		
Taxi	08-DEC-2022	\$6.14		
Travel Agency Fees	08-DEC-2022	\$2.85		
Travel Agency Fees	08-DEC-2022	\$20.38		
Travel Agency Fees	13-DEC-2022	\$21.61		
Travel Agency Fees	13-DEC-2022	\$3.03		
Travel Agency Fees	15-DEC-2022	\$3.03		
Travel Agency Fees	15-DEC-2022	\$21.61		
	16-NOV-2022			

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Travel Claim Details		Amount			
<b>Reference ID</b>	<a href="#">TCMS1195676</a>		<b>Depart Date</b>		
<b>Transaction Date</b>	<a href="#">03-JAN-2023</a>		<b>Return Date</b>		
<b>Recap #</b>	<a href="#">V1720231001437</a>				
<b>Purpose</b>	<a href="#">Departmental/Ministerial Business</a>				
<b>Category</b>		<b>Amount</b>			
<a href="#">Accommodations</a>		<a href="#">\$636.00</a>			
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$683.35</a>			
<a href="#">Travel</a>		<a href="#">\$1,177.00</a>			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
<a href="#">Accumulated Mileage</a>	<a href="#">15-JAN-2023</a>	<a href="#">\$3.56</a>	<a href="#">St Anthony Airport</a>	<a href="#">St. Anthony</a>	
<a href="#">Accumulated Mileage</a>	<a href="#">15-JAN-2023</a>	<a href="#">\$25.44</a>	<a href="#">St Anthony Airport</a>	<a href="#">St. Anthony</a>	
<a href="#">Accumulated Mileage</a>	<a href="#">22-JAN-2023</a>	<a href="#">\$3.56</a>	<a href="#">St. Anthony</a>	<a href="#">St. Anthony Airport</a>	
<a href="#">Accumulated Mileage</a>	<a href="#">22-JAN-2023</a>	<a href="#">\$25.44</a>	<a href="#">St. Anthony</a>	<a href="#">St. Anthony Airport</a>	
<a href="#">Airfare</a>	<a href="#">15-JAN-2023</a>	<a href="#">\$918.18</a>	<a href="#">St John's</a>	<a href="#">St Anthony</a>	
<a href="#">Airfare</a>	<a href="#">15-JAN-2023</a>	<a href="#">\$128.54</a>	<a href="#">St John's</a>	<a href="#">St Anthony</a>	
<a href="#">Per Diem (NL)</a>	<a href="#">03-JAN-2023</a>	<a href="#">\$73.68</a>			
<a href="#">Per Diem (NL)</a>	<a href="#">03-JAN-2023</a>	<a href="#">\$526.32</a>			
<a href="#">Private Accommodations (Island)</a>	<a href="#">03-JAN-2023</a>	<a href="#">\$636.00</a>			
<a href="#">Travel Agency Fees</a>	<a href="#">15-JAN-2023</a>	<a href="#">\$3.03</a>			
<a href="#">Travel Agency Fees</a>	<a href="#">15-JAN-2023</a>	<a href="#">\$21.61</a>			
<a href="#">Travel Agency Fees</a>	<a href="#">21-JAN-2023</a>	<a href="#">\$5.85</a>			
<a href="#">Travel Agency Fees</a>	<a href="#">21-JAN-2023</a>	<a href="#">\$41.79</a>			
<a href="#">Working/Office Lunch</a>	<a href="#">23-JAN-2023</a>	<a href="#">\$10.24</a>			
<a href="#">Working/Office Lunch</a>	<a href="#">23-JAN-2023</a>	<a href="#">\$73.11</a>			
	<a href="#">03-JAN-2023</a>				

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Travel Claim Details		Amount			
<b>Reference ID</b>	TCMS1198770		<b>Depart Date</b>		
<b>Transaction Date</b>	24-JAN-2023		<b>Return Date</b>		
<b>Recap #</b>	V1720231001571				
<b>Purpose</b>	Departmental/Ministerial Business - St. John's & Corner Brook				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$590.25			
Meals & Incidentals		\$290.00			
Travel		\$1,476.93			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	13-FEB-2023	\$378.29			
Accommodations	13-FEB-2023	\$52.96			
Airfare	25-JAN-2023	\$6.05	St John's	Deer Lake	
Airfare	25-JAN-2023	\$43.22	St John's	Deer Lake	
Airfare	13-FEB-2023	\$120.74	St John's	Deer Lake	
Airfare	13-FEB-2023	\$862.41	St John's	Deer Lake	
Airfare	13-FEB-2023	\$134.41	St John's	Deer Lake	
Airfare	13-FEB-2023	\$18.82	St John's	Deer Lake	
Car Rental	13-FEB-2023	\$26.69			
Car Rental	13-FEB-2023	\$190.67			
Dinner (NL)	13-FEB-2023	\$21.93			
Dinner (NL)	13-FEB-2023	\$3.07			
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			
Incidental Expenses	13-FEB-2023	\$1.84			
Incidental Expenses	13-FEB-2023	\$13.16			
Per Diem (NL)	24-JAN-2023	\$18.42			
Per Diem (NL)	24-JAN-2023	\$131.58			
Per Diem (NL)	14-FEB-2023	\$6.14			

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<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
Per Diem (NL)	14-FEB-2023	\$43.86		
Private Accommodations (Island)	24-JAN-2023	\$159.00		
Travel Agency Fees	13-FEB-2023	\$21.61		
Travel Agency Fees	13-FEB-2023	\$3.03		
Travel Agency Fees	13-FEB-2023	\$21.61		
Travel Agency Fees	13-FEB-2023	\$3.03		
Travel Agency Fees	13-FEB-2023	\$21.61		
Travel Agency Fees	13-FEB-2023	\$3.03		
	24-JAN-2023			

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<b>Travel Claim Details</b>				<b>Amount</b>	<b>\$1,370.47</b>
<b>Reference ID</b>	TCMS1201483	<b>Depart Date</b>			
<b>Transaction Date</b>	21-FEB-2023	<b>Return Date</b>			
<b>Recap #</b>	V1720231001781				
<b>Purpose</b>	Departmental/Ministerial Business				
<b>Category</b>				<b>Amount</b>	
Meals & Incidentals				\$200.00	
Travel				\$1,170.47	
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Airfare	08-MAR-2023	\$983.50	St John's	St Anthony	
Airfare	08-MAR-2023	\$137.69	St John's	St Anthony	
Per Diem (NL)	21-FEB-2023	\$43.86			
Per Diem (NL)	21-FEB-2023	\$6.14			
Per Diem (NL)	23-FEB-2023	\$43.86			
Per Diem (NL)	23-FEB-2023	\$6.14			
Per Diem (NL)	28-FEB-2023	\$43.86			
Per Diem (NL)	28-FEB-2023	\$6.14			
Per Diem (NL)	07-MAR-2023	\$6.14			
Per Diem (NL)	07-MAR-2023	\$43.86			
Travel Agency Fees	08-MAR-2023	\$21.61			
Travel Agency Fees	08-MAR-2023	\$3.03			
Travel Agency Fees	08-MAR-2023	\$3.03			
Travel Agency Fees	08-MAR-2023	\$21.61			
	21-FEB-2023				



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Travel Claim Details		Amount			
<b>Reference ID</b>	TCMS1206493		<b>Depart Date</b>		
<b>Transaction Date</b>	06-DEC-2022		<b>Return Date</b>		
<b>Recap #</b>	V1720241000043				
<b>Purpose</b>	Attend MNL Convention in Gander				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$217.35			
Meals & Incidentals		\$5.00			
Travel		\$363.16			
Other Expenses		\$87.95			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	04-MAY-2023	\$26.69			
Accommodations	04-MAY-2023	\$190.66			
Accumulated Mileage	04-MAY-2023	\$159.28	St. John's	Gander	
Accumulated Mileage	04-MAY-2023	\$22.30	St. John's	Gander	
Accumulated Mileage	05-MAY-2023	\$159.28	Gander	St. Johns	
Accumulated Mileage	05-MAY-2023	\$22.30	Gander	St. Johns	
Credit Adjustment (HST)	06-DEC-2022	-\$13.16			
Credit Adjustment (HST)	06-DEC-2022	-\$1.84			
Incidental Expenses	04-MAY-2023	\$4.39			
Incidental Expenses	04-MAY-2023	\$0.61			
Office Supplies (HST)	19-APR-2023	\$12.64			
Office Supplies (HST)	19-APR-2023	\$90.31			
	06-DEC-2022				