

# Expenses Detail Report

Name [Mr. Scott Reid](#)

Department [Parliamentary Secretary to the Minister of Education, Parliamentary Secretary to the Minister of Fisheries, Forestry and Agriculture, and Special Advisor to the Premier on Rural Renewal](#) [Back to Summary](#)

## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS1191167</a>	<a href="#">23-SEP-2022</a>	<a href="#">Departmental Business on behalf of Minister</a>	<a href="#">07-DEC-2022</a>	<a href="#">\$1,209.06</a>
			<b>Total</b>	<b><a href="#">\$1,209.06</a></b>

# Expenses Detail Report

Name

Mr. Scott Reid

Department

Parliamentary Secretary to the Minister of Education, Parliamentary Secretary to the Minister of Fisheries, Forestry and Agriculture, and Special Advisor to the Premier on Rural Renewal

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Travel Claim Details		Amount			
Reference ID	TCMS1191167		Depart Date	30-SEP-2022	
Transaction Date	23-SEP-2022		Return Date	01-OCT-2022	
Recap #	V1320231002634				
Purpose	Departmental Business on behalf of Minister				
Category			Amount		
Accommodations			\$172.50		
Meals & Incidentals			\$25.00		
Travel			\$1,011.56		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	30-SEP-2022	\$21.18			
Accommodations	30-SEP-2022	\$151.32			
Airfare	30-SEP-2022	\$107.78	Deer Lake	Goose Bay	
Airfare	30-SEP-2022	\$769.84	Deer Lake	Goose Bay	
Breakfast (NL)	01-OCT-2022	\$1.23			
Breakfast (NL)	01-OCT-2022	\$8.77			
Lunch (NL)	01-OCT-2022	\$13.16			
Lunch (NL)	01-OCT-2022	\$1.84			
Mileage	30-SEP-2022	\$48.97	Stephenville, NL	Deer Lake, NL	
Mileage	30-SEP-2022	\$6.86	Stephenville, NL	Deer Lake, NL	
Mileage	01-OCT-2022	\$48.14	Deer Lake	Stephenville	
Mileage	01-OCT-2022	\$6.74	Deer Lake	Stephenville	
Travel Agency Fees	23-SEP-2022	\$20.38			
Travel Agency Fees	23-SEP-2022	\$2.85			
	23-SEP-2022				