

Expense Report

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

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1151823	04-NOV-2021	Attend MNL Convention in Corner Brook	27-JAN-2022	\$1,066.55
TCMS1152609	18-NOV-2021	Ministerial Business in St. John's	02-FEB-2022	\$206.00
TCMS1151833	06-DEC-2021	Ministerial Business in St. John's	02-FEB-2022	\$578.00
TCMS1152638	12-JAN-2022	Attend Ministerial Business in St. John's	07-FEB-2022	\$1,634.14
TCMS1153842	16-JAN-2022	To Attend Department/Ministerial Business in St. John's and Corner Brook	24-FEB-2022	\$3,571.80
TCMS1154642	16-FEB-2022	To Attend Departmental/Ministerial Business in St. John's and various municipalities	10-MAR-2022	\$3,022.21
TCMS1155717	26-FEB-2022	To Attend Departmental/Ministerial Business in St. John's and various municipalities	18-MAR-2022	\$2,598.27
TCMS1157772	11-MAR-2022	To Attend Departmental/Ministerial Business in St. John's and Gander	08-APR-2022	\$1,791.46
PAYROLL	15-MAR-2022	Automobile and Related Expenses	15-MAR-2022	\$157.95
TCMS1159022	30-MAR-2022	To Attend Departmental/Ministerial Business in St. John's	20-APR-2022	\$1,047.56
TCMS1159034	01-APR-2022	To Attend Departmental/Ministerial Business in St. John's	20-APR-2022	\$206.00
TCMS1162680	05-MAY-2022	To Attend the MNL Symposium in Gander	25-MAY-2022	\$910.12
			Total	\$16,790.06

Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.

Expense Report

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

[Back to Summary](#)

Travel Claim Details	Amount	\$1,066.55
Reference ID	TCMS1151823	
Transaction Date	04-NOV-2021	
Purpose	Attend MNL Convention in Corner Brook	
Category	Amount	
Accommodations		\$469.20
Meals & Incidentals		\$35.00
Travel		\$562.35

Expense Report

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

[Back to Summary](#)

Travel Claim Details	Amount	\$206.00
Reference ID	TCMS1152609	
Transaction Date	18-NOV-2021	
Purpose	Ministerial Business in St. John's	
Category	Amount	
Accommodations	\$106.00	
Meals & Incidentals	\$100.00	

Expense Report

Name **Honourable Krista Lynn Howell**

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

[Back to Summary](#)

Travel Claim Details	Amount	\$578.00
Reference ID	TCMS1151833	
Transaction Date	06-DEC-2021	
Purpose	Ministerial Business in St. John's	
Category		Amount
Accommodations		\$318.00
Meals & Incidentals		\$260.00

Expense Report

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

[Back to Summary](#)

Travel Claim Details	Amount	\$1,634.14
Reference ID	TCMS1152638	
Transaction Date	12-JAN-2022	
Purpose	Attend Ministerial Business in St. John's	
Category	Amount	
Accommodations		\$371.00
Meals & Incidentals		\$325.00
Travel		\$938.14

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$3,571.80
Reference ID	TCMS1153842		
Transaction Date	16-JAN-2022		
Purpose	To Attend Department/Ministerial Business in St. John's and Corner Brook		
Category		Amount	
Accommodations		\$810.60	
Meals & Incidentals		\$560.00	
Travel		\$2,201.20	

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$3,022.21
Reference ID	TCMS1154642		
Transaction Date	16-FEB-2022		
Purpose	To Attend Departmental/Ministerial Business in St. John's and various municipalities		
Category		Amount	
Accommodations		\$636.00	
Meals & Incidentals		\$747.00	
Travel		\$1,639.21	

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$2,598.27
Reference ID	TCMS1155717		
Transaction Date	26-FEB-2022		
Purpose	To Attend Departmental/Ministerial Business in St. John's and various municipalities		
Category		Amount	
Accommodations		\$324.60	
Meals & Incidentals		\$225.98	
Travel		\$2,047.69	

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$1,791.46
Reference ID	TCMS1157772		
Transaction Date	11-MAR-2022		
Purpose	To Attend Departmental/Ministerial Business in St. John's and Gander		
Category		Amount	
Accommodations		\$271.77	
Meals & Incidentals		\$200.00	
Travel		\$1,319.69	

Expense Report

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

[Back to Summary](#)

Travel Claim Details	Amount	\$1,047.56
Reference ID	TCMS1159022	
Transaction Date	30-MAR-2022	
Purpose	To Attend Departmental/Ministerial Business in St. John's	
Category	Amount	
Accommodations		\$106.00
Meals & Incidentals		\$75.00
Travel		\$866.56

Expense Report

Name **Honourable Krista Lynn Howell**

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

[Back to Summary](#)

Travel Claim Details	Amount	\$206.00
Reference ID	TCMS1159034	
Transaction Date	01-APR-2022	
Purpose	To Attend Departmental/Ministerial Business in St. John's	
Category	Amount	
Accommodations	\$106.00	
Meals & Incidentals	\$100.00	

Expense Report

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

[Back to Summary](#)

Travel Claim Details	Amount	\$910.12
Reference ID	TCMS1162680	
Transaction Date	05-MAY-2022	
Purpose	To Attend the MNL Symposium in Gander	
Category	Amount	
Accommodations	\$201.25	
Meals & Incidentals	\$30.00	
Travel	\$678.87	

Expense Report

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

[Back to Summary](#)

Payroll Details		Amount	\$157.95
Source	PAYROLL		
Payment Date	15-MAR-2022		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$157.95
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			