

# 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
TCMS1165663	27-MAY-2022	Ministerial Meeting	06-JUN-2022	\$60.66
PAYROLL	07-JUN-2022	Automobile and Related Expenses	07-JUN-2022	\$307.69
TCMS1167936	09-JUN-2022	Travel to attend Ministerial Meetings	24-JUN-2022	\$73.67
TCMS1176083	15-JUN-2022	Travel to attend Ministerial Meetings	09-SEP-2022	\$1,913.02
PAYROLL	21-JUN-2022	Automobile and Related Expenses	21-JUN-2022	\$426.47
PAYROLL	05-JUL-2022	Automobile and Related Expenses	05-JUL-2022	\$307.69
TCMS1172440	17-JUL-2022	Travel to attend Ministerial Meetings	26-JUL-2022	\$240.94
PAYROLL	19-JUL-2022	Automobile and Related Expenses	19-JUL-2022	\$412.81
PAYROLL	02-AUG-2022	Automobile and Related Expenses	02-AUG-2022	\$307.69
PAYROLL	16-AUG-2022	Automobile and Related Expenses	16-AUG-2022	\$413.34
PAYROLL	30-AUG-2022	Automobile and Related Expenses	30-AUG-2022	\$307.69
PAYROLL	13-SEP-2022	Automobile and Related Expenses	13-SEP-2022	\$307.69
TCMS1181956	14-SEP-2022	Travel to attend Ministerial Meetings	06-OCT-2022	\$813.40
PAYROLL	27-SEP-2022	Automobile and Related Expenses	27-SEP-2022	\$307.69
PAYROLL	11-OCT-2022	Automobile and Related Expenses	11-OCT-2022	\$307.69
PAYROLL	25-OCT-2022	Automobile and Related Expenses	25-OCT-2022	\$307.69
PAYROLL	08-NOV-2022	Automobile and Related Expenses	08-NOV-2022	\$307.69
PAYROLL	22-NOV-2022	Automobile and Related Expenses	22-NOV-2022	\$307.69
			<b>Total</b>	<b>\$7,431.21</b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$60.66</b>		
<b>Reference ID</b>	TCMS1165663	<b>Depart Date</b>			
<b>Transaction Date</b>	27-MAY-2022	<b>Return Date</b>			
<b>Recap #</b>	V5120231001221				
<b>Purpose</b>	Ministerial Meeting				
<b>Category</b>		<b>Amount</b>			
Meals & Incidentals		\$60.66			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Entertainment	27-MAY-2022	\$7.45			
Entertainment	27-MAY-2022	\$53.21			
	27-MAY-2022				

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$73.67</b>		
<b>Reference ID</b>	TCMS1167936	<b>Depart Date</b>			
<b>Transaction Date</b>	09-JUN-2022	<b>Return Date</b>			
<b>Recap #</b>	V5120231001777				
<b>Purpose</b>	Travel to attend Ministerial Meetings				
<b>Category</b>			<b>Amount</b>		
Meals & Incidentals			\$73.67		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Entertainment	09-JUN-2022	\$9.05			
Entertainment	09-JUN-2022	\$64.62			
	09-JUN-2022				

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Travel Claim Details		Amount	\$240.94		
<b>Reference ID</b>	TCMS1172440	<b>Depart Date</b>			
<b>Transaction Date</b>	17-JUL-2022	<b>Return Date</b>			
<b>Recap #</b>	V5120231002481				
<b>Purpose</b>	Travel to attend Ministerial Meetings				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$160.94			
Meals & Incidentals		\$80.00			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	17-JUL-2022	\$141.18			
Accommodations	17-JUL-2022	\$19.76			
Breakfast (NL)	18-JUL-2022	\$1.23			
Breakfast (NL)	18-JUL-2022	\$8.77			
Dinner (NL)	17-JUL-2022	\$21.93			
Dinner (NL)	17-JUL-2022	\$3.07			
Dinner (NL)	18-JUL-2022	\$21.93			
Dinner (NL)	18-JUL-2022	\$3.07			
Incidental Expenses	17-JUL-2022	\$0.61			
Incidental Expenses	17-JUL-2022	\$4.39			
Lunch (NL)	17-JUL-2022	\$1.84			
Lunch (NL)	17-JUL-2022	\$13.16			
	17-JUL-2022				

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Travel Claim Details		Amount	\$1,913.02		
<b>Reference ID</b>	TCMS1176083	<b>Depart Date</b>			
<b>Transaction Date</b>	15-JUN-2022	<b>Return Date</b>			
<b>Recap #</b>	V5120231003759				
<b>Purpose</b>	Travel to attend Ministerial Meetings				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$443.01			
Meals & Incidentals		\$120.00			
Travel		\$1,350.01			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	22-AUG-2022	\$100.87			
Accommodations	22-AUG-2022	\$14.12			
Accommodations	23-AUG-2022	\$287.74			
Accommodations	23-AUG-2022	\$40.28			
Airfare	22-AUG-2022	\$647.34	St John's	Deer Lake	
Airfare	22-AUG-2022	\$90.63	St John's	Deer Lake	
Car Rental	22-AUG-2022	\$409.68			
Car Rental	22-AUG-2022	\$57.35			
Dinner (NL)	22-AUG-2022	\$21.93			
Dinner (NL)	22-AUG-2022	\$3.07			
Gas	25-AUG-2022	\$60.97			
Gas	25-AUG-2022	\$8.54			
Incidental Expenses	22-AUG-2022	\$1.84			
Incidental Expenses	22-AUG-2022	\$13.16			
Lunch (NL)	22-AUG-2022	\$13.16			
Lunch (NL)	22-AUG-2022	\$1.84			
Lunch (NL)	25-AUG-2022	\$1.84			
Lunch (NL)	25-AUG-2022	\$13.16			
Parking (HST)	15-JUN-2022	\$3.07			
Parking (HST)	15-JUN-2022	\$0.43			
Parking (HST)	22-AUG-2022	\$8.84			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Parking (HST)	22-AUG-2022	\$63.16		
Per Diem (NL)	23-AUG-2022	\$6.14		
Per Diem (NL)	23-AUG-2022	\$43.86		
	15-JUN-2022			

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Travel Claim Details		Amount	\$813.40		
<b>Reference ID</b>	TCMS1181956	<b>Depart Date</b>			
<b>Transaction Date</b>	14-SEP-2022	<b>Return Date</b>			
<b>Recap #</b>	V5120231004477				
<b>Purpose</b>	Travel to attend Ministerial Meetings				
<b>Category</b>		<b>Amount</b>			
Meals & Incidentals		\$123.10			
Travel		\$690.30			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	15-SEP-2022	\$330.35	St John's	Deer Lake	
Airfare	15-SEP-2022	\$46.25	St John's	Deer Lake	
Dinner (NL)	15-SEP-2022	\$21.93			
Dinner (NL)	15-SEP-2022	\$3.07			
Dinner (NL)	16-SEP-2022	\$21.93			
Dinner (NL)	16-SEP-2022	\$3.07			
Entertainment	14-SEP-2022	\$6.52			
Entertainment	14-SEP-2022	\$46.58			
Gas	14-SEP-2022	\$10.12			
Gas	14-SEP-2022	\$72.30			
Gas	16-SEP-2022	\$43.45			
Gas	16-SEP-2022	\$6.08			
Gas	17-SEP-2022	\$35.09			
Gas	17-SEP-2022	\$4.91			
Incidental Expenses	15-SEP-2022	\$4.39			
Incidental Expenses	15-SEP-2022	\$0.61			
Lunch (NL)	15-SEP-2022	\$13.16			
Lunch (NL)	15-SEP-2022	\$1.84			
Parking (HST)	15-SEP-2022	\$4.97			
Parking (HST)	15-SEP-2022	\$35.53			
Taxi	15-SEP-2022	\$75.66			
Taxi	15-SEP-2022	\$1.84			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	15-SEP-2022	\$13.16		
Taxi	15-SEP-2022	\$10.59		
	14-SEP-2022			



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Department

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## Payroll Details

Payment Date	Description	Amount
07-JUN-2022	Car Allowance	\$307.69
21-JUN-2022	Oil, Gas and Related Expenses	\$118.78
21-JUN-2022	Car Allowance	\$307.69
05-JUL-2022	Car Allowance	\$307.69
19-JUL-2022	Car Allowance	\$307.69
19-JUL-2022	Oil, Gas and Related Expenses	\$105.12
02-AUG-2022	Car Allowance	\$307.69
16-AUG-2022	Oil, Gas and Related Expenses	\$105.65
16-AUG-2022	Car Allowance	\$307.69
30-AUG-2022	Car Allowance	\$307.69
13-SEP-2022	Car Allowance	\$307.69
27-SEP-2022	Car Allowance	\$307.69
11-OCT-2022	Car Allowance	\$307.69
25-OCT-2022	Car Allowance	\$307.69
08-NOV-2022	Car Allowance	\$307.69
22-NOV-2022	Car Allowance	\$307.69
	<b>Total</b>	<b>\$4,329.52</b>