

# 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
TCMS1165270	26-MAY-2022	To Attend Departmental/Ministerial Business in St. John's	13-JUN-2022	\$1,287.00
TCMS1166670	03-JUN-2022	To Attend Departmental/Ministerial Business in St. John's & Gander	07-JUL-2022	\$4,555.43
TCMS1171096	30-JUN-2022	To Attend Departmental/Ministerial Business in St. John's	25-JUL-2022	\$2,594.66
TCMS1174406	24-JUL-2022	To Attend Dept./Ministerial Business in St. John's	25-AUG-2022	\$1,778.80
TCMS1175696	04-AUG-2022	Attend Departmental/Ministerial Business	07-SEP-2022	\$1,508.25
TCMS1175822	20-AUG-2022	Attend Ministerial/Departmental Business in St. John's & Port au Basques	08-SEP-2022	\$2,117.90
TCMS1177497	27-AUG-2022	Attend Ministerial/Department Business in St. John's	19-SEP-2022	\$2,278.23
TCMS1185536	13-SEP-2022	Ministerial/Departmental Business	25-OCT-2022	\$2,282.42
TCMS1189029	03-NOV-2022	Attend MNL Convention in Gander & Ministerial Business in Botwwood	29-NOV-2022	\$634.60
			<b>Total</b>	<b>\$19,037.29</b>

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Travel Claim Details		Amount	\$1,287.00		
<b>Reference ID</b>	TCMS1165270	<b>Depart Date</b>			
<b>Transaction Date</b>	26-MAY-2022	<b>Return Date</b>			
<b>Recap #</b>	V1720231000421				
<b>Purpose</b>	To Attend Departmental/Ministerial Business in St. John's				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$53.00			
Meals & Incidentals		\$50.00			
Travel		\$1,184.00			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accumulated Mileage	26-MAY-2022	\$206.39	St. Anthony	Deer Lake	
Accumulated Mileage	26-MAY-2022	\$28.90	St. Anthony	Deer Lake	
Accumulated Mileage	27-MAY-2022	\$3.73	St. Anthony Airport	St. Anthony	
Accumulated Mileage	27-MAY-2022	\$26.67	St. Anthony Airport	St. Anthony	
Airfare	26-MAY-2022	\$785.16	Deer Lake	St John's	
Airfare	26-MAY-2022	\$109.92	Deer Lake	St John's	
Breakfast (NL)	27-MAY-2022	\$8.77			
Breakfast (NL)	27-MAY-2022	\$1.23			
Dinner (NL)	26-MAY-2022	\$3.07			
Dinner (NL)	26-MAY-2022	\$21.93			
Lunch (NL)	27-MAY-2022	\$13.16			
Lunch (NL)	27-MAY-2022	\$1.84			
Private Accommodations (Island)	26-MAY-2022	\$53.00			
Travel Agency Fees	26-MAY-2022	\$20.38			
Travel Agency Fees	26-MAY-2022	\$2.85			
	26-MAY-2022				

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Travel Claim Details		Amount	\$4,555.43		
<b>Reference ID</b>	TCMS1166670	<b>Depart Date</b>			
<b>Transaction Date</b>	03-JUN-2022	<b>Return Date</b>			
<b>Recap #</b>	V1720231000494				
<b>Purpose</b>	To Attend Departmental/Ministerial Business in St. John's & Gander				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$1,255.10			
Meals & Incidentals		\$925.00			
Travel		\$2,375.33			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	09-JUN-2022	\$176.54			
Accommodations	09-JUN-2022	\$24.71			
Accommodations	23-JUN-2022	\$180.57			
Accommodations	23-JUN-2022	\$25.28			
Accumulated Mileage	09-JUN-2022	\$164.43	St. John's	Gander	
Accumulated Mileage	09-JUN-2022	\$23.02	St. John's	Gander	
Accumulated Mileage	10-JUN-2022	\$355.03	Gander	St. Anthony	
Accumulated Mileage	10-JUN-2022	\$49.70	Gander	St. Anthony	
Accumulated Mileage	15-JUN-2022	\$72.59	St. Anthony	St. John's	
Accumulated Mileage	15-JUN-2022	\$518.46	St. Anthony	St. John's	
Accumulated Mileage	19-JUN-2022	\$26.67	St. Anthony Airport	St. Anthony	
Accumulated Mileage	19-JUN-2022	\$3.73	St. Anthony Airport	St. Anthony	
Accumulated Mileage	23-JUN-2022	\$206.39	St. Anthony	Deer Lake	
Accumulated Mileage	23-JUN-2022	\$28.90	St. Anthony	Deer Lake	
Accumulated Mileage	24-JUN-2022	\$315.03	Deer Lake	St. John's	
Accumulated Mileage	24-JUN-2022	\$44.10	Deer Lake	St. John's	
Airfare	19-JUN-2022	\$477.24	St John's	St Anthony	
Airfare	19-JUN-2022	\$66.81	St John's	St Anthony	
Breakfast (NL)	09-JUN-2022	\$8.77			
Breakfast (NL)	09-JUN-2022	\$1.23			
Breakfast (NL)	19-JUN-2022	\$8.77			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	19-JUN-2022	\$1.23		
Dinner (NL)	10-JUN-2022	\$21.93		
Dinner (NL)	10-JUN-2022	\$3.07		
Lunch (NL)	09-JUN-2022	\$13.16		
Lunch (NL)	09-JUN-2022	\$1.84		
Lunch (NL)	10-JUN-2022	\$1.84		
Lunch (NL)	10-JUN-2022	\$13.16		
Per Diem (NL)	03-JUN-2022	\$263.16		
Per Diem (NL)	03-JUN-2022	\$36.84		
Per Diem (NL)	15-JUN-2022	\$175.44		
Per Diem (NL)	15-JUN-2022	\$24.56		
Per Diem (NL)	23-JUN-2022	\$42.98		
Per Diem (NL)	23-JUN-2022	\$307.02		
Private Accommodations (Island)	03-JUN-2022	\$318.00		
Private Accommodations (Island)	15-JUN-2022	\$212.00		
Private Accommodations (Island)	24-JUN-2022	\$318.00		
Travel Agency Fees	19-JUN-2022	\$2.85		
Travel Agency Fees	19-JUN-2022	\$20.38		
	03-JUN-2022			

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Travel Claim Details		Amount			
<b>Reference ID</b>	TCMS1171096		<b>Depart Date</b>		
<b>Transaction Date</b>	30-JUN-2022		<b>Return Date</b>		
<b>Recap #</b>	V1720231000523				
<b>Purpose</b>	To Attend Departmental/Ministerial Business in St. John's				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$459.35			
Meals & Incidentals		\$335.00			
Travel		\$1,800.31			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	10-JUL-2022	\$170.48			
Accommodations	10-JUL-2022	\$23.87			
Accumulated Mileage	30-JUN-2022	\$28.90	Deer Lake	St. Anthony	
Accumulated Mileage	30-JUN-2022	\$206.39	Deer Lake	St. Anthony	
Accumulated Mileage	05-JUL-2022	\$27.94	St. Anthony	St. Anthony Airport	
Accumulated Mileage	05-JUL-2022	\$3.91	St. Anthony	St. Anthony Airport	
Accumulated Mileage	10-JUL-2022	\$38.47	St. John's	Springdale	
Accumulated Mileage	10-JUL-2022	\$274.77	St. John's	Springdale	
Accumulated Mileage	11-JUL-2022	\$280.46	Springdale	St. Anthony	
Accumulated Mileage	11-JUL-2022	\$39.27	Springdale	St. Anthony	
Airfare	30-JUN-2022	\$769.27	St John's	Deer Lake	
Airfare	30-JUN-2022	\$107.70	St John's	Deer Lake	
Breakfast (NL)	30-JUN-2022	\$1.23			
Breakfast (NL)	30-JUN-2022	\$8.77			
Dinner (NL)	05-JUL-2022	\$3.07			
Dinner (NL)	05-JUL-2022	\$21.93			
Per Diem (NL)	06-JUL-2022	\$36.84			
Per Diem (NL)	06-JUL-2022	\$263.16			
Private Accommodations (Island)	05-JUL-2022	\$265.00			
Travel Agency Fees	30-JUN-2022	\$20.38			
Travel Agency Fees	30-JUN-2022	\$2.85			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	<a href="#">30-JUN-2022</a>			

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Travel Claim Details		Amount			
<b>Reference ID</b>	<a href="#">TCMS1174406</a>		<b>Depart Date</b>		
<b>Transaction Date</b>	<a href="#">24-JUL-2022</a>		<b>Return Date</b>		
<b>Recap #</b>	<a href="#">V1720231000596</a>				
<b>Purpose</b>	<a href="#">To Attend Dept./Ministerial Business in St. John's</a>				
<b>Category</b>		<b>Amount</b>			
<a href="#">Accommodations</a>		\$265.00			
<a href="#">Meals &amp; Incidentals</a>		\$275.00			
<a href="#">Travel</a>		\$1,238.80			
<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="#">24-JUL-2022</a>	\$75.99	<a href="#">St. Anthony</a>	<a href="#">St. John's</a>	
<a href="#">Accumulated Mileage</a>	<a href="#">24-JUL-2022</a>	\$542.82	<a href="#">St. Anthony</a>	<a href="#">St. John's</a>	
<a href="#">Accumulated Mileage</a>	<a href="#">28-JUL-2022</a>	\$220.44	<a href="#">St. John's</a>	<a href="#">Grand Falls</a>	
<a href="#">Accumulated Mileage</a>	<a href="#">28-JUL-2022</a>	\$30.86	<a href="#">St. John's</a>	<a href="#">Grand Falls</a>	
<a href="#">Accumulated Mileage</a>	<a href="#">29-JUL-2022</a>	\$323.41	<a href="#">Grand Falls</a>	<a href="#">St. Anthony</a>	
<a href="#">Accumulated Mileage</a>	<a href="#">29-JUL-2022</a>	\$45.28	<a href="#">Grand Falls</a>	<a href="#">St. Anthony</a>	
<a href="#">Breakfast (NL)</a>	<a href="#">29-JUL-2022</a>	\$1.23			
<a href="#">Breakfast (NL)</a>	<a href="#">29-JUL-2022</a>	\$8.77			
<a href="#">Lunch (NL)</a>	<a href="#">29-JUL-2022</a>	\$13.16			
<a href="#">Lunch (NL)</a>	<a href="#">29-JUL-2022</a>	\$1.84			
<a href="#">Per Diem (NL)</a>	<a href="#">24-JUL-2022</a>	\$30.70			
<a href="#">Per Diem (NL)</a>	<a href="#">24-JUL-2022</a>	\$219.30			
<a href="#">Private Accommodations (Island)</a>	<a href="#">24-JUL-2022</a>	\$265.00			
	<a href="#">24-JUL-2022</a>				

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Travel Claim Details		Amount	\$1,508.25		
<b>Reference ID</b>	TCMS1175696	<b>Depart Date</b>			
<b>Transaction Date</b>	04-AUG-2022	<b>Return Date</b>			
<b>Recap #</b>	V1720231000613				
<b>Purpose</b>	Attend Departmental/Ministerial Business				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$212.00			
Meals & Incidentals		\$250.00			
Travel		\$988.75			
Other Expenses		\$57.50			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accumulated Mileage	10-AUG-2022	\$30.80	St. Anthony	St. John's	
Accumulated Mileage	10-AUG-2022	\$231.85	St. Anthony	St. John's	
Accumulated Mileage	10-AUG-2022	\$32.46	St. Anthony	St. John's	
Accumulated Mileage	10-AUG-2022	\$219.97	St. Anthony	St. John's	
Gen. Purchase Serv. (HST)	04-AUG-2022	\$50.44			
Gen. Purchase Serv. (HST)	04-AUG-2022	\$7.06			
Mileage	14-AUG-2022	\$55.32	St. John's	St. Anthony	
Mileage	14-AUG-2022	\$395.12	St. John's	St. Anthony	
Per Diem (NL)	10-AUG-2022	\$30.70			
Per Diem (NL)	10-AUG-2022	\$219.30			
Private Accommodations (Island)	10-AUG-2022	\$212.00			
Travel Agency Fees	05-AUG-2022	\$20.38			
Travel Agency Fees	05-AUG-2022	\$2.85			
	04-AUG-2022				



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Travel Claim Details		Amount			
<b>Reference ID</b>	TCMS1175822		<b>Depart Date</b>		
<b>Transaction Date</b>	20-AUG-2022		<b>Return Date</b>		
<b>Recap #</b>	V1720231000616				
<b>Purpose</b>	Attend Ministerial/Departmental Business in St. John's & Port au Basques				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$593.02			
Meals & Incidentals		\$290.00			
Travel		\$1,234.88			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	23-AUG-2022	\$287.74			
Accommodations	23-AUG-2022	\$40.28			
Airfare	20-AUG-2022	\$647.35	St John's	Deer Lake	
Airfare	20-AUG-2022	\$90.63	St John's	Deer Lake	
Dinner (NL)	25-AUG-2022	\$21.93			
Dinner (NL)	25-AUG-2022	\$3.07			
Lunch (NL)	25-AUG-2022	\$13.16			
Lunch (NL)	25-AUG-2022	\$1.84			
Mileage	20-AUG-2022	\$55.32	St. Anthony	St. John's	
Mileage	20-AUG-2022	\$395.12	St. Anthony	St. John's	
Per Diem (NL)	20-AUG-2022	\$24.56			
Per Diem (NL)	20-AUG-2022	\$175.44			
Per Diem (NL)	26-AUG-2022	\$6.14			
Per Diem (NL)	26-AUG-2022	\$43.86			
Private Accommodations (Island)	20-AUG-2022	\$159.00			
Private Accommodations (Island)	25-AUG-2022	\$106.00			
Travel Agency Fees	20-AUG-2022	\$2.85			
Travel Agency Fees	20-AUG-2022	\$20.38			
Travel Agency Fees	20-AUG-2022	\$2.85			
Travel Agency Fees	20-AUG-2022	\$20.38			
	20-AUG-2022				

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Travel Claim Details		Amount	\$2,278.23		
<b>Reference ID</b>	TCMS1177497	<b>Depart Date</b>			
<b>Transaction Date</b>	27-AUG-2022	<b>Return Date</b>			
<b>Recap #</b>	V1720231000634				
<b>Purpose</b>	Attend Ministerial/Department Business in St. John's				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$689.00			
Meals & Incidentals		\$675.00			
Travel		\$914.23			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Airfare	09-SEP-2022	\$761.20	St John's	St Anthony	
Airfare	09-SEP-2022	\$106.57	St John's	St Anthony	
Breakfast (NL)	09-SEP-2022	\$1.23			
Breakfast (NL)	09-SEP-2022	\$8.77			
Lunch (NL)	09-SEP-2022	\$1.84			
Lunch (NL)	09-SEP-2022	\$13.16			
Per Diem (NL)	27-AUG-2022	\$570.18			
Per Diem (NL)	27-AUG-2022	\$79.82			
Private Accommodations (Island)	27-AUG-2022	\$689.00			
Travel Agency Fees	09-SEP-2022	\$2.85			
Travel Agency Fees	09-SEP-2022	\$20.38			
Travel Agency Fees	09-SEP-2022	\$2.85			
Travel Agency Fees	09-SEP-2022	\$20.38			
	27-AUG-2022				

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Travel Claim Details			Amount	\$2,282.42	
<b>Reference ID</b>	TCMS1185536	<b>Depart Date</b>			
<b>Transaction Date</b>	13-SEP-2022	<b>Return Date</b>			
<b>Recap #</b>	V1720231000684				
<b>Purpose</b>	Ministerial/Departmental Business				
<b>Category</b>			<b>Amount</b>		
Accommodations			\$636.00		
Meals & Incidentals			\$525.00		
Travel			\$1,121.42		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Airfare	20-SEP-2022	\$904.05	St John's	St Anthony	
Airfare	20-SEP-2022	\$126.57	St John's	St Anthony	
Breakfast (NL)	20-SEP-2022	\$8.77			
Breakfast (NL)	20-SEP-2022	\$1.23			
Lunch (NL)	20-SEP-2022	\$1.84			
Lunch (NL)	20-SEP-2022	\$13.16			
Mileage	20-SEP-2022	\$2.72	St Anthony Airport	St. Anthony	
Mileage	20-SEP-2022	\$19.45	St Anthony Airport	St. Anthony	
Mileage	23-SEP-2022	\$2.72	St. Anthony	St. Anthony Airport	
Mileage	23-SEP-2022	\$19.45	St. Anthony	St. Anthony Airport	
Per Diem (NL)	14-SEP-2022	\$263.16			
Per Diem (NL)	14-SEP-2022	\$36.84			
Per Diem (NL)	24-SEP-2022	\$175.44			
Per Diem (NL)	24-SEP-2022	\$24.56			
Private Accommodations (Island)	13-SEP-2022	\$371.00			
Private Accommodations (Island)	23-SEP-2022	\$265.00			
Travel Agency Fees	20-SEP-2022	\$2.85			
Travel Agency Fees	20-SEP-2022	\$20.38			
Travel Agency Fees	23-SEP-2022	\$20.38			
Travel Agency Fees	23-SEP-2022	\$2.85			
	13-SEP-2022				

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<b>Reference ID</b>	TCMS1189029		<b>Depart Date</b>		
<b>Transaction Date</b>	03-NOV-2022		<b>Return Date</b>		
<b>Recap #</b>	V1720231000891				
<b>Purpose</b>	Attend MNL Convention in Gander & Ministerial Business in Botwwood				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$333.50			
Meals & Incidentals		\$80.00			
Travel		\$221.10			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	03-NOV-2022	\$292.54			
Accommodations	03-NOV-2022	\$40.96			
Dinner (NL)	04-NOV-2022	\$3.07			
Dinner (NL)	04-NOV-2022	\$21.93			
Incidental Expenses	03-NOV-2022	\$1.23			
Incidental Expenses	03-NOV-2022	\$8.77			
Lunch (NL)	03-NOV-2022	\$3.68			
Lunch (NL)	03-NOV-2022	\$26.32			
Lunch (NL)	05-NOV-2022	\$13.16			
Lunch (NL)	05-NOV-2022	\$1.84			
Mileage	05-NOV-2022	\$4.84	Gander	Botwood	
Mileage	05-NOV-2022	\$34.58	Gander	Botwood	
Mileage	05-NOV-2022	\$22.31	botwood	St. Johns	
Mileage	05-NOV-2022	\$159.37	botwood	St. Johns	
	03-NOV-2022				