

Expenses Detail Report

Name **Honourable Pam Parsons**
Department **Women and Gender Equality**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1165591	26-MAY-2022	Departmental Meetings	02-JUN-2022	\$116.18
TCMS1166566	07-JUN-2022	Departmental Meetings	13-JUN-2022	\$194.18
TCMS1169655	21-JUN-2022	Departmental Meetings	29-JUN-2022	\$179.18
TCMS1170339	28-JUN-2022	departmental meetings	06-JUL-2022	\$282.18
TCMS1171208	05-JUL-2022	to attend departmental meetings	13-JUL-2022	\$301.56
TCMS1171837	13-JUL-2022	to attend departmental meetings/Pride Celebration in Community	20-JUL-2022	\$442.34
TCMS1172472	19-JUL-2022	to attend departmental meetings	26-JUL-2022	\$249.99
TCMS1173293	27-JUL-2022	to attend departmental meetings	02-AUG-2022	\$183.56
TCMS1174494	08-AUG-2022	to attend Ministerial meetings in Port aux Basques	17-AUG-2022	\$4.83
TCMS1175762	08-AUG-2022	Cabinet Retreat Port aux Basques	01-SEP-2022	\$598.10
TCMS1166531	09-AUG-2022	Cabinet Retreat Port aux Basques	13-JUN-2022	\$779.61
TCMS1174323	09-AUG-2022	to attend departmental meetings	15-AUG-2022	\$210.08
TCMS1174801	16-AUG-2022	to attend departmental meetings	26-AUG-2022	\$298.08
TCMS1176204	30-AUG-2022	Departmental Meetings	07-SEP-2022	\$281.55
TCMS1176973	06-SEP-2022	Departmental Meetings	14-SEP-2022	\$320.02
TCMS1178816	13-SEP-2022	departmental meetings	22-SEP-2022	\$537.71
TCMS1182113	20-SEP-2022	departmental meetings	29-SEP-2022	\$331.04
TCMS1182726	27-SEP-2022	to attend departmental meetings/Ascension Collegiate	05-OCT-2022	\$129.02
TCMS1189622	03-OCT-2022	to attend FPT meeting in Halifax, NS	18-NOV-2022	\$773.14
TCMS1188354	27-OCT-2022	to attend departmental meetings	01-NOV-2022	\$97.88
TCMS1189630	31-OCT-2022	to attend meeting in HVGB	18-NOV-2022	\$1,062.35
TCMS1190470	15-NOV-2022	to attend departmental meetings	29-NOV-2022	\$322.94
TCMS1191196	24-NOV-2022	to attend departmental meetings	30-NOV-2022	\$219.94
			Total	\$7,915.46

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Travel Claim Details		Amount	\$116.18		
Reference ID	TCMS1165591	Depart Date			
Transaction Date	26-MAY-2022	Return Date			
Recap #	V0320231000478				
Purpose	Departmental Meetings				
Category		Amount			
Meals & Incidentals		\$25.00			
Travel		\$91.18			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	26-MAY-2022	\$5.60	Mount Pearl	Bay Roberts	
Accumulated Mileage	26-MAY-2022	\$39.99	Mount Pearl	Bay Roberts	
Accumulated Mileage	26-MAY-2022	\$5.60	Bay Roberts	Mount Pearl	
Accumulated Mileage	26-MAY-2022	\$39.99	Bay Roberts	Mount Pearl	
Breakfast (NL)	26-MAY-2022	\$8.77			
Breakfast (NL)	26-MAY-2022	\$1.23			
Lunch (NL)	26-MAY-2022	\$1.84			
Lunch (NL)	26-MAY-2022	\$13.16			
	26-MAY-2022				

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Travel Claim Details		Amount	\$194.18		
Reference ID	TCMS1166566	Depart Date			
Transaction Date	07-JUN-2022	Return Date			
Recap #	V0320231000592				
Purpose	Departmental Meetings				
Category		Amount			
Accommodations		\$53.00			
Meals & Incidentals		\$50.00			
Travel		\$91.18			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	07-JUN-2022	\$39.99	Bay Roberts	Mount Pearl	
Accumulated Mileage	07-JUN-2022	\$5.60	Bay Roberts	Mount Pearl	
Accumulated Mileage	08-JUN-2022	\$5.60	Mount Pearl	Bay Roberts	
Accumulated Mileage	08-JUN-2022	\$39.99	Mount Pearl	Bay Roberts	
Breakfast (NL)	08-JUN-2022	\$8.77			
Breakfast (NL)	08-JUN-2022	\$1.23			
Dinner (NL)	07-JUN-2022	\$21.93			
Dinner (NL)	07-JUN-2022	\$3.07			
Lunch (NL)	08-JUN-2022	\$13.16			
Lunch (NL)	08-JUN-2022	\$1.84			
Private Accommodations (Island)	07-JUN-2022	\$53.00			
	07-JUN-2022				

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Travel Claim Details		Amount	\$779.61		
Reference ID	TCMS1166531	Depart Date			
Transaction Date	09-AUG-2022	Return Date			
Recap #	V0320231000593				
Purpose	Cabinet Retreat Port aux Basques				
Category		Amount			
Travel		\$779.61			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	09-AUG-2022	\$663.49	St John's	Deer Lake	
Airfare	09-AUG-2022	\$92.89	St John's	Deer Lake	
Travel Agency Fees	09-AUG-2022	\$2.85			
Travel Agency Fees	09-AUG-2022	\$20.38			
	09-AUG-2022				

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Travel Claim Details		Amount	\$179.18		
Reference ID	TCMS1169655	Depart Date			
Transaction Date	21-JUN-2022	Return Date			
Recap #	V0320231000745				
Purpose	Departmental Meetings				
Category		Amount			
Accommodations		\$53.00			
Meals & Incidentals		\$35.00			
Travel		\$91.18			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	21-JUN-2022	\$5.60	Bay Roberts	Mount Pearl	
Accumulated Mileage	21-JUN-2022	\$39.99	Bay Roberts	Mount Pearl	
Accumulated Mileage	22-JUN-2022	\$5.60	Mount Pearl	Bay Roberts	
Accumulated Mileage	22-JUN-2022	\$39.99	Mount Pearl	Bay Roberts	
Breakfast (NL)	22-JUN-2022	\$8.77			
Breakfast (NL)	22-JUN-2022	\$1.23			
Dinner (NL)	21-JUN-2022	\$21.93			
Dinner (NL)	21-JUN-2022	\$3.07			
Private Accommodations (Island)	21-JUN-2022	\$53.00			
	21-JUN-2022				

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Travel Claim Details		Amount	\$282.18		
Reference ID	TCMS1170339	Depart Date			
Transaction Date	28-JUN-2022	Return Date			
Recap #	V0320231000825				
Purpose	departmental meetings				
Category		Amount			
Accommodations		\$106.00			
Meals & Incidentals		\$85.00			
Travel		\$91.18			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	28-JUN-2022	\$39.99	Bay Roberts	Mount Pearl	
Accumulated Mileage	28-JUN-2022	\$5.60	Bay Roberts	Mount Pearl	
Accumulated Mileage	30-JUN-2022	\$5.60	Mount Pearl	Bay Roberts	
Accumulated Mileage	30-JUN-2022	\$39.99	Mount Pearl	Bay Roberts	
Breakfast (NL)	30-JUN-2022	\$1.23			
Breakfast (NL)	30-JUN-2022	\$8.77			
Dinner (NL)	28-JUN-2022	\$21.93			
Dinner (NL)	28-JUN-2022	\$3.07			
Per Diem (NL)	29-JUN-2022	\$6.14			
Per Diem (NL)	29-JUN-2022	\$43.86			
Private Accommodations (Island)	28-JUN-2022	\$106.00			
	28-JUN-2022				

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Travel Claim Details		Amount	\$301.56		
Reference ID	TCMS1171208	Depart Date			
Transaction Date	05-JUL-2022	Return Date			
Recap #	V0320231000910				
Purpose	to attend departmental meetings				
Category		Amount			
Accommodations		\$106.00			
Meals & Incidentals		\$100.00			
Travel		\$95.56			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	05-JUL-2022	\$5.87	Bay Roberts	Mount Pearl	
Accumulated Mileage	05-JUL-2022	\$41.91	Bay Roberts	Mount Pearl	
Accumulated Mileage	07-JUL-2022	\$41.91	Mount Pearl	Bay Roberts	
Accumulated Mileage	07-JUL-2022	\$5.87	Mount Pearl	Bay Roberts	
Breakfast (NL)	07-JUL-2022	\$1.23			
Breakfast (NL)	07-JUL-2022	\$8.77			
Dinner (NL)	05-JUL-2022	\$3.07			
Dinner (NL)	05-JUL-2022	\$21.93			
Lunch (NL)	07-JUL-2022	\$13.16			
Lunch (NL)	07-JUL-2022	\$1.84			
Per Diem (NL)	06-JUL-2022	\$43.86			
Per Diem (NL)	06-JUL-2022	\$6.14			
Private Accommodations (Island)	05-JUL-2022	\$106.00			
	05-JUL-2022				

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Travel Claim Details		Amount	\$442.34		
Reference ID	TCMS1171837	Depart Date			
Transaction Date	13-JUL-2022	Return Date			
Recap #	V0320231001005				
Purpose	to attend departmental meetings/Pride Celebration in Community				
Category		Amount			
Accommodations		\$159.00			
Meals & Incidentals		\$140.00			
Travel		\$143.34			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	13-JUL-2022	\$41.91	Bay Roberts	Mount Pearl	
Accumulated Mileage	13-JUL-2022	\$5.87	Bay Roberts	Mount Pearl	
Accumulated Mileage	14-JUL-2022	\$5.87	Bay Roberts	Mount Pearl	
Accumulated Mileage	14-JUL-2022	\$41.91	Bay Roberts	Mount Pearl	
Accumulated Mileage	14-JUL-2022	\$5.87	Mount Pearl	Bay Roberts	
Accumulated Mileage	14-JUL-2022	\$41.91	Mount Pearl	Bay Roberts	
Dinner (NL)	13-JUL-2022	\$21.93			
Dinner (NL)	13-JUL-2022	\$3.07			
Lunch (NL)	13-JUL-2022	\$13.16			
Lunch (NL)	13-JUL-2022	\$1.84			
Per Diem (NL)	14-JUL-2022	\$6.14			
Per Diem (NL)	14-JUL-2022	\$43.86			
Per Diem (NL)	15-JUL-2022	\$6.14			
Per Diem (NL)	15-JUL-2022	\$43.86			
Private Accommodations (Island)	13-JUL-2022	\$159.00			
	13-JUL-2022				

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Travel Claim Details		Amount	\$249.99		
Reference ID	TCMS1172472	Depart Date			
Transaction Date	19-JUL-2022	Return Date			
Recap #	V0320231001090				
Purpose	to attend departmental meetings				
Category		Amount			
Accommodations		\$106.00			
Meals & Incidentals		\$85.00			
Travel		\$58.99			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	19-JUL-2022	\$1.38	St. John's Airport	Mount Pearl	
Accumulated Mileage	19-JUL-2022	\$9.83	St. John's Airport	Mount Pearl	
Accumulated Mileage	21-JUL-2022	\$41.91	Mount Pearl	Bay Roberts	
Accumulated Mileage	21-JUL-2022	\$5.87	Mount Pearl	Bay Roberts	
Breakfast (NL)	21-JUL-2022	\$8.77			
Breakfast (NL)	21-JUL-2022	\$1.23			
Dinner (NL)	19-JUL-2022	\$21.93			
Dinner (NL)	19-JUL-2022	\$3.07			
Per Diem (NL)	20-JUL-2022	\$43.86			
Per Diem (NL)	20-JUL-2022	\$6.14			
Private Accommodations (Island)	19-JUL-2022	\$106.00			
	19-JUL-2022				

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Travel Claim Details		Amount	\$183.56		
Reference ID	TCMS1173293	Depart Date			
Transaction Date	27-JUL-2022	Return Date			
Recap #	V0320231001197				
Purpose	to attend departmental meetings				
Category		Amount			
Accommodations		\$53.00			
Meals & Incidentals		\$35.00			
Travel		\$95.56			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	27-JUL-2022	\$41.91	Bay Roberts	Mount Pearl	
Accumulated Mileage	27-JUL-2022	\$5.87	Bay Roberts	Mount Pearl	
Accumulated Mileage	28-JUL-2022	\$5.87	Mount Pearl	Bay Roberts	
Accumulated Mileage	28-JUL-2022	\$41.91	Mount Pearl	Bay Roberts	
Breakfast (NL)	28-JUL-2022	\$8.77			
Breakfast (NL)	28-JUL-2022	\$1.23			
Dinner (NL)	27-JUL-2022	\$21.93			
Dinner (NL)	27-JUL-2022	\$3.07			
Private Accommodations (Island)	27-JUL-2022	\$53.00			
	27-JUL-2022				

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Travel Claim Details		Amount	\$210.08		
Reference ID	TCMS1174323	Depart Date			
Transaction Date	09-AUG-2022	Return Date			
Recap #	V0320231001298				
Purpose	to attend departmental meetings				
Category		Amount			
Accommodations		\$53.00			
Meals & Incidentals		\$65.00			
Travel		\$92.08			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	09-AUG-2022	\$5.65	Bay Roberts	Mount Pearl	
Accumulated Mileage	09-AUG-2022	\$40.39	Bay Roberts	Mount Pearl	
Accumulated Mileage	10-AUG-2022	\$40.39	Mount Pearl	Bay Roberts	
Accumulated Mileage	10-AUG-2022	\$5.65	Mount Pearl	Bay Roberts	
Breakfast (NL)	10-AUG-2022	\$1.23			
Breakfast (NL)	10-AUG-2022	\$8.77			
Dinner (NL)	09-AUG-2022	\$21.93			
Dinner (NL)	09-AUG-2022	\$3.07			
Lunch (NL)	09-AUG-2022	\$1.84			
Lunch (NL)	09-AUG-2022	\$13.16			
Lunch (NL)	10-AUG-2022	\$13.16			
Lunch (NL)	10-AUG-2022	\$1.84			
Private Accommodations (Island)	09-AUG-2022	\$53.00			
	09-AUG-2022				

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Travel Claim Details		Amount			
Reference ID	TCMS1174494		Depart Date		
Transaction Date	08-AUG-2022		Return Date		
Recap #	V0320231001363				
Purpose	to attend Ministerial meetings in Port aux Basques				
Category		Amount			
Travel		\$4.83			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	08-AUG-2022	-\$663.49	St John's	Deer Lake	
Airfare	08-AUG-2022	-\$92.89	St John's	Deer Lake	
Airfare	08-AUG-2022	\$647.35	St John's	Deer Lake	
Airfare	08-AUG-2022	\$90.63	St John's	Deer Lake	
Travel Agency Fees	08-AUG-2022	\$20.38			
Travel Agency Fees	08-AUG-2022	\$2.85			
	08-AUG-2022				

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Travel Claim Details		Amount	\$298.08		
Reference ID	TCMS1174801	Depart Date			
Transaction Date	16-AUG-2022	Return Date			
Recap #	V0320231001483				
Purpose	to attend departmental meetings				
Category		Amount			
Accommodations		\$106.00			
Meals & Incidentals		\$100.00			
Travel		\$92.08			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	16-AUG-2022	\$40.39	Bay Roberts	Mount Pearl	
Accumulated Mileage	16-AUG-2022	\$5.65	Bay Roberts	Mount Pearl	
Accumulated Mileage	18-AUG-2022	\$40.39	Mount Pearl	Bay Roberts	
Accumulated Mileage	18-AUG-2022	\$5.65	Mount Pearl	Bay Roberts	
Breakfast (NL)	18-AUG-2022	\$8.77			
Breakfast (NL)	18-AUG-2022	\$1.23			
Dinner (NL)	16-AUG-2022	\$21.93			
Dinner (NL)	16-AUG-2022	\$3.07			
Lunch (NL)	18-AUG-2022	\$13.16			
Lunch (NL)	18-AUG-2022	\$1.84			
Per Diem (NL)	17-AUG-2022	\$6.14			
Per Diem (NL)	17-AUG-2022	\$43.86			
Private Accommodations (Island)	16-AUG-2022	\$106.00			
	16-AUG-2022				

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Travel Claim Details		Amount			
Reference ID	TCMS1175762		Depart Date		
Transaction Date	08-AUG-2022		Return Date		
Recap #	V0320231001529				
Purpose	Cabinet Retreat Port aux Basques				
Category		Amount			
Accommodations		\$381.02			
Meals & Incidentals		\$125.00			
Travel		\$92.08			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	08-AUG-2022	\$40.28			
Accommodations	08-AUG-2022	\$287.74			
Accumulated Mileage	22-AUG-2022	\$40.39	Bay Roberts	Mount Pearl	
Accumulated Mileage	22-AUG-2022	\$5.65	Bay Roberts	Mount Pearl	
Accumulated Mileage	25-AUG-2022	\$40.39	Mount Pearl	Bay Roberts	
Accumulated Mileage	25-AUG-2022	\$5.65	Mount Pearl	Bay Roberts	
Breakfast (NL)	23-AUG-2022	\$8.77			
Breakfast (NL)	23-AUG-2022	\$1.23			
Dinner (NL)	22-AUG-2022	\$3.07			
Dinner (NL)	22-AUG-2022	\$21.93			
Dinner (NL)	23-AUG-2022	\$21.93			
Dinner (NL)	23-AUG-2022	\$3.07			
Dinner (NL)	25-AUG-2022	\$21.93			
Dinner (NL)	25-AUG-2022	\$3.07			
Incidental Expenses	23-AUG-2022	\$8.77			
Incidental Expenses	23-AUG-2022	\$1.23			
Lunch (NL)	23-AUG-2022	\$13.16			
Lunch (NL)	23-AUG-2022	\$1.84			
Lunch (NL)	25-AUG-2022	\$1.84			
Lunch (NL)	25-AUG-2022	\$13.16			
Private Accommodations (Island)	22-AUG-2022	\$53.00			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	08-AUG-2022			

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Travel Claim Details		Amount	\$281.55		
Reference ID	TCMS1176204	Depart Date			
Transaction Date	30-AUG-2022	Return Date			
Recap #	V0320231001576				
Purpose	Departmental Meetings				
Category		Amount			
Accommodations		\$106.00			
Meals & Incidentals		\$85.00			
Travel		\$90.55			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	30-AUG-2022	\$5.65	Bay Roberts	Mount Pearl	
Accumulated Mileage	30-AUG-2022	\$40.39	Bay Roberts	Mount Pearl	
Accumulated Mileage	01-SEP-2022	\$39.04	Mount Pearl	Bay Roberts	
Accumulated Mileage	01-SEP-2022	\$5.47	Mount Pearl	Bay Roberts	
Breakfast (NL)	31-AUG-2022	\$8.77			
Breakfast (NL)	31-AUG-2022	\$1.23			
Breakfast (NL)	01-SEP-2022	\$8.77			
Breakfast (NL)	01-SEP-2022	\$1.23			
Dinner (NL)	30-AUG-2022	\$3.07			
Dinner (NL)	30-AUG-2022	\$21.93			
Dinner (NL)	31-AUG-2022	\$3.07			
Dinner (NL)	31-AUG-2022	\$21.93			
Lunch (NL)	31-AUG-2022	\$1.84			
Lunch (NL)	31-AUG-2022	\$13.16			
Private Accommodations (Island)	30-AUG-2022	\$53.00			
Private Accommodations (Island)	31-AUG-2022	\$53.00			
	30-AUG-2022				

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Travel Claim Details		Amount	\$320.02		
Reference ID	TCMS1176973	Depart Date			
Transaction Date	06-SEP-2022	Return Date			
Recap #	V0320231001712				
Purpose	Departmental Meetings				
Category		Amount			
Accommodations		\$106.00			
Meals & Incidentals		\$125.00			
Travel		\$89.02			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	06-SEP-2022	\$5.47	Bay Roberts	Mount Pearl	
Accumulated Mileage	06-SEP-2022	\$39.04	Bay Roberts	Mount Pearl	
Accumulated Mileage	08-SEP-2022	\$5.47	Mount Pearl	Bay Roberts	
Accumulated Mileage	08-SEP-2022	\$39.04	Mount Pearl	Bay Roberts	
Breakfast (NL)	07-SEP-2022	\$8.77			
Breakfast (NL)	07-SEP-2022	\$1.23			
Breakfast (NL)	08-SEP-2022	\$8.77			
Breakfast (NL)	08-SEP-2022	\$1.23			
Dinner (NL)	06-SEP-2022	\$21.93			
Dinner (NL)	06-SEP-2022	\$3.07			
Dinner (NL)	07-SEP-2022	\$21.93			
Dinner (NL)	07-SEP-2022	\$3.07			
Dinner (NL)	08-SEP-2022	\$21.93			
Dinner (NL)	08-SEP-2022	\$3.07			
Lunch (NL)	07-SEP-2022	\$13.16			
Lunch (NL)	07-SEP-2022	\$1.84			
Lunch (NL)	08-SEP-2022	\$13.16			
Lunch (NL)	08-SEP-2022	\$1.84			
Private Accommodations (Island)	06-SEP-2022	\$53.00			
Private Accommodations (Island)	07-SEP-2022	\$53.00			
	06-SEP-2022				

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Travel Claim Details		Amount	\$537.71		
Reference ID	TCMS1178816	Depart Date			
Transaction Date	13-SEP-2022	Return Date			
Recap #	V0320231001818				
Purpose	departmental meetings				
Category		Amount			
Accommodations		\$219.75			
Meals & Incidentals		\$125.00			
Travel		\$239.00			
Other Expenses		-\$46.04			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	15-SEP-2022	\$146.27			
Accommodations	15-SEP-2022	\$20.48			
Accumulated Mileage	14-SEP-2022	\$39.04	Bay Roberts	Mount Pearl	
Accumulated Mileage	14-SEP-2022	\$5.47	Bay Roberts	Mount Pearl	
Accumulated Mileage	16-SEP-2022	\$5.47	Mount Pearl	Bay Roberts	
Accumulated Mileage	16-SEP-2022	\$39.04	Mount Pearl	Bay Roberts	
Airfare	16-SEP-2022	\$111.18	Gander	St John's	
Airfare	16-SEP-2022	\$15.57	Gander	St John's	
Credit Adjustment (HST)	13-SEP-2022	-\$40.39			
Credit Adjustment (HST)	13-SEP-2022	-\$5.65			
Dinner (NL)	14-SEP-2022	\$21.93			
Dinner (NL)	14-SEP-2022	\$3.07			
Per Diem (NL)	15-SEP-2022	\$43.86			
Per Diem (NL)	15-SEP-2022	\$6.14			
Per Diem (NL)	16-SEP-2022	\$43.86			
Per Diem (NL)	16-SEP-2022	\$6.14			
Private Accommodations (Island)	14-SEP-2022	\$53.00			
Travel Agency Fees	16-SEP-2022	\$2.85			
Travel Agency Fees	16-SEP-2022	\$20.38			
	13-SEP-2022				

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Name Honourable Pam Parsons
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Travel Claim Details		Amount			
Reference ID	TCMS1182113		Depart Date		
Transaction Date	20-SEP-2022		Return Date		
Recap #	V0320231001880				
Purpose	departmental meetings				
Category		Amount			
Accommodations		\$53.00			
Meals & Incidentals		\$100.00			
Travel		\$178.04			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	20-SEP-2022	\$39.04	Bay Roberts	Mount Pearl	
Accumulated Mileage	20-SEP-2022	\$5.47	Bay Roberts	Mount Pearl	
Accumulated Mileage	20-SEP-2022	\$39.04	Mount Pearl	Bay Roberts	
Accumulated Mileage	20-SEP-2022	\$5.47	Mount Pearl	Bay Roberts	
Accumulated Mileage	21-SEP-2022	\$5.47	Bay Roberts	Mount Pearl	
Accumulated Mileage	21-SEP-2022	\$39.04	Bay Roberts	Mount Pearl	
Accumulated Mileage	22-SEP-2022	\$5.47	Mount Pearl	Bay Roberts	
Accumulated Mileage	22-SEP-2022	\$39.04	Mount Pearl	Bay Roberts	
Breakfast (NL)	20-SEP-2022	\$8.77			
Breakfast (NL)	20-SEP-2022	\$1.23			
Dinner (NL)	21-SEP-2022	\$21.93			
Dinner (NL)	21-SEP-2022	\$3.07			
Lunch (NL)	20-SEP-2022	\$13.16			
Lunch (NL)	20-SEP-2022	\$1.84			
Per Diem (NL)	22-SEP-2022	\$43.86			
Per Diem (NL)	22-SEP-2022	\$6.14			
Private Accommodations (Island)	21-SEP-2022	\$53.00			
	20-SEP-2022				

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Travel Claim Details		Amount	\$129.02		
Reference ID	TCMS1182726	Depart Date			
Transaction Date	27-SEP-2022	Return Date			
Recap #	V0320231001949				
Purpose	to attend departmental meetings/Ascension Collegiate				
Category					Amount
Meals & Incidentals					\$40.00
Travel					\$89.02
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	27-SEP-2022	\$39.04	Mount Pearl	Bay Roberts	
Accumulated Mileage	27-SEP-2022	\$5.47	Mount Pearl	Bay Roberts	
Accumulated Mileage	27-SEP-2022	\$39.04	Bay Roberts	Mount Pearl	
Accumulated Mileage	27-SEP-2022	\$5.47	Bay Roberts	Mount Pearl	
Breakfast (NL)	27-SEP-2022	\$1.23			
Breakfast (NL)	27-SEP-2022	\$8.77			
Lunch (NL)	27-SEP-2022	\$13.16			
Lunch (NL)	27-SEP-2022	\$1.84			
Lunch (NL)	28-SEP-2022	\$1.84			
Lunch (NL)	28-SEP-2022	\$13.16			
	27-SEP-2022				

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Travel Claim Details		Amount			
Reference ID	TCMS1188354		Depart Date		
Transaction Date	27-OCT-2022		Return Date		
Recap #	V0320231002223				
Purpose	to attend departmental meetings				
Category		Amount			
Meals & Incidentals		\$10.00			
Travel		\$87.88			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	27-OCT-2022	\$38.54	Bay Roberts	Mount Pearl	
Accumulated Mileage	27-OCT-2022	\$38.54	Mount Pearl	Bay Roberts	
Accumulated Mileage	27-OCT-2022	\$5.40	Mount Pearl	Bay Roberts	
Accumulated Mileage	27-OCT-2022	\$5.40	Bay Roberts	Mount Pearl	
Breakfast (NL)	27-OCT-2022	\$1.23			
Breakfast (NL)	27-OCT-2022	\$8.77			
	27-OCT-2022				

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Travel Claim Details		Amount		
Reference ID	TCMS1189630			
Transaction Date	31-OCT-2022			
Recap #	V0320231002441			
Purpose	to attend meeting in HVGB			
Depart Date				
Return Date				
Category		Amount		
Travel		\$1,062.35		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	31-OCT-2022	\$127.61	St John's	Goose Bay
Airfare	31-OCT-2022	\$911.51	St John's	Goose Bay
Travel Agency Fees	31-OCT-2022	\$2.85		
Travel Agency Fees	31-OCT-2022	\$20.38		
	31-OCT-2022			

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Travel Claim Details		Amount	\$773.14		
Reference ID	TCMS1189622	Depart Date			
Transaction Date	03-OCT-2022	Return Date			
Recap #	V0320231002442				
Purpose	to attend FPT meeting in Halifax, NS				
Category		Amount			
Travel		\$773.14			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	03-OCT-2022	\$35.49	St John's	Halifax	
Airfare	03-OCT-2022	\$253.53	St John's	Halifax	
Airfare	03-OCT-2022	\$358.84	Halifax	St John's	
Airfare	03-OCT-2022	\$50.24	Halifax	St John's	
Travel Agency Fees	03-OCT-2022	\$2.85			
Travel Agency Fees	03-OCT-2022	\$20.38			
Travel Agency Fees	03-OCT-2022	\$2.85			
Travel Agency Fees	03-OCT-2022	\$20.38			
Travel Agency Fees	25-OCT-2022	\$4.69			
Travel Agency Fees	25-OCT-2022	\$0.66			
Travel Agency Fees	25-OCT-2022	\$20.38			
Travel Agency Fees	25-OCT-2022	\$2.85			
	03-OCT-2022				

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Travel Claim Details		Amount	\$322.94		
Reference ID	TCMS1190470	Depart Date			
Transaction Date	15-NOV-2022	Return Date			
Recap #	V0320231002593				
Purpose	to attend departmental meetings				
Category		Amount			
Accommodations		\$106.00			
Meals & Incidentals		\$125.00			
Travel		\$91.94			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	15-NOV-2022	\$5.65	Bay Roberts	Mount Pearl	
Accumulated Mileage	15-NOV-2022	\$40.32	Bay Roberts	Mount Pearl	
Accumulated Mileage	17-NOV-2022	\$40.32	Mount Pearl	Bay Roberts	
Accumulated Mileage	17-NOV-2022	\$5.65	Mount Pearl	Bay Roberts	
Breakfast (NL)	17-NOV-2022	\$8.77			
Breakfast (NL)	17-NOV-2022	\$1.23			
Lunch (NL)	17-NOV-2022	\$13.16			
Lunch (NL)	17-NOV-2022	\$1.84			
Per Diem (NL)	15-NOV-2022	\$87.72			
Per Diem (NL)	15-NOV-2022	\$12.28			
Private Accommodations (Island)	15-NOV-2022	\$106.00			
	15-NOV-2022				

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Travel Claim Details		Amount	\$219.94		
Reference ID	TCMS1191196	Depart Date			
Transaction Date	24-NOV-2022	Return Date			
Recap #	V0320231002620				
Purpose	to attend departmental meetings				
Category		Amount			
Accommodations		\$53.00			
Meals & Incidentals		\$75.00			
Travel		\$91.94			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	24-NOV-2022	\$40.32	Bay Roberts	Mount Pearl	
Accumulated Mileage	24-NOV-2022	\$5.65	Bay Roberts	Mount Pearl	
Accumulated Mileage	25-NOV-2022	\$5.65	Mount Pearl	Bay Roberts	
Accumulated Mileage	25-NOV-2022	\$40.32	Mount Pearl	Bay Roberts	
Breakfast (NL)	25-NOV-2022	\$1.23			
Breakfast (NL)	25-NOV-2022	\$8.77			
Lunch (NL)	25-NOV-2022	\$13.16			
Lunch (NL)	25-NOV-2022	\$1.84			
Per Diem (NL)	24-NOV-2022	\$6.14			
Per Diem (NL)	24-NOV-2022	\$43.86			
Private Accommodations (Island)	24-NOV-2022	\$53.00			
	24-NOV-2022				