

Expenses Detail Report

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1107685	31-MAY-2020	Travel within NL for Ministerial / Departmental Business	11-JUN-2020	\$1,135.50
TCMS1108786	29-JUN-2020	Travel within NL for Ministerial / Departmental Business	14-JUL-2020	\$1,239.86
TCMS1109496	13-JUL-2020	Travel within NL for Ministerial / Departmental Business	21-JUL-2020	\$741.65
TCMS1110242	28-JUL-2020	Travel within NL for Ministerial / Departmental Business	05-AUG-2020	\$738.84
TCMS1110915	04-AUG-2020	Travel within NL for Ministerial / Departmental Business	13-AUG-2020	\$1,045.23
TCMS1111141	10-AUG-2020	Travel within NL for Ministerial / Departmental Business	17-AUG-2020	\$738.84
TCMS1111550	17-AUG-2020	Travel within NL for Ministerial / Departmental Business	25-AUG-2020	\$913.57
TCMS1111940	21-AUG-2020	Travel to attend Ministerial / Departmental meetings	02-SEP-2020	\$1,005.15
TCMS1112569	27-AUG-2020	Travel to attend Ministerial / Departmental Meetings	17-SEP-2020	\$1,466.91
TCMS1113009	07-SEP-2020	Travel to attend Ministerial duties at headquarters	17-SEP-2020	\$760.53
TCMS1113955	20-SEP-2020	Travel to attend Ministerial / Departmental Meetings	05-OCT-2020	\$1,093.46
TCMS1115672	01-OCT-2020	Supper Meeting	19-OCT-2020	\$159.25
TCMS1116211	12-OCT-2020	Travel to attend Ministerial / Departmental meetings	02-NOV-2020	\$2,729.17
TCMS1117855	08-NOV-2020	Travel to attend Ministerial meetings.	20-NOV-2020	\$842.40
TCMS1118665	15-NOV-2020	Travel to attend Ministerial meetings.	27-NOV-2020	\$1,318.81
			Total	\$15,929.17

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Travel Claim Details			Amount	\$1,135.50	
Reference ID	TCMS1107685	Depart Date			
Transaction Date	31-MAY-2020	Return Date			
Recap #	V1320211000733				
Purpose	Travel within NL for Ministerial / Departmental Business				
Category			Amount		
Accommodations			\$124.73		
Meals & Incidentals			\$90.00		
Travel			\$920.77		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	31-MAY-2020	\$109.41			
Accommodations	31-MAY-2020	\$15.32			
Car Rental	01-JUN-2020	\$499.34			
Car Rental	01-JUN-2020	\$69.91			
Dinner (NL)	31-MAY-2020	\$21.93			
Dinner (NL)	31-MAY-2020	\$3.07			
Gas	04-JUN-2020	\$70.18			
Gas	04-JUN-2020	\$9.82			
Gas	07-JUN-2020	\$9.21			
Gas	07-JUN-2020	\$3.38			
Gas	07-JUN-2020	\$24.12			
Gas	07-JUN-2020	\$65.79			
Lunch (NL)	31-MAY-2020	\$13.16			
Lunch (NL)	31-MAY-2020	\$1.84			
Mileage	31-MAY-2020	\$20.76	Springdale, NL	St. John's, NL Confed. Bld.	
Mileage	31-MAY-2020	\$148.26	Springdale, NL	St. John's, NL Confed. Bld.	
Per Diem (NL)	01-JUN-2020	\$43.86			
Per Diem (NL)	01-JUN-2020	\$6.14			
	31-MAY-2020				

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Travel Claim Details		Amount	\$1,239.86		
Reference ID	TCMS1108786	Depart Date			
Transaction Date	29-JUN-2020	Return Date			
Recap #	V1320211001390				
Purpose	Travel within NL for Ministerial / Departmental Business				
Category		Amount			
Accommodations		\$623.65			
Meals & Incidentals		\$265.00			
Travel		\$351.21			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	29-JUN-2020	\$547.06			
Accommodations	29-JUN-2020	\$76.59			
Breakfast (NL)	04-JUL-2020	\$1.23			
Breakfast (NL)	04-JUL-2020	\$8.77			
Dinner (NL)	29-JUN-2020	\$21.93			
Dinner (NL)	29-JUN-2020	\$3.07			
Lunch (NL)	29-JUN-2020	\$1.84			
Lunch (NL)	29-JUN-2020	\$13.16			
Lunch (NL)	04-JUL-2020	\$13.16			
Lunch (NL)	04-JUL-2020	\$1.84			
Mileage	29-JUN-2020	\$20.76	Springdale, NL	St. John's, NL (Conf. Building)	
Mileage	29-JUN-2020	\$148.26	Springdale, NL	St. John's, NL (Conf. Building)	
Mileage	04-JUL-2020	\$159.82	St. John's, NL (Conf. Building)	Springdale, NL	
Mileage	04-JUL-2020	\$22.37	St. John's, NL (Conf. Building)	Springdale, NL	
Per Diem (NL)	30-JUN-2020	\$175.44			
Per Diem (NL)	30-JUN-2020	\$24.56			
	29-JUN-2020				

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Travel Claim Details		Amount	\$741.65		
Reference ID	TCMS1109496	Depart Date			
Transaction Date	13-JUL-2020	Return Date			
Recap #	V1320211001678				
Purpose	Travel within NL for Ministerial / Departmental Business				
Category			Amount		
Accommodations			\$237.27		
Meals & Incidentals			\$140.00		
Travel			\$364.38		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	13-JUL-2020	\$208.13			
Accommodations	13-JUL-2020	\$29.14			
Dinner (NL)	13-JUL-2020	\$3.07			
Dinner (NL)	13-JUL-2020	\$21.93			
Lunch (NL)	13-JUL-2020	\$1.84			
Lunch (NL)	13-JUL-2020	\$13.16			
Mileage	13-JUL-2020	\$159.82	Springdale, NL	St. John's, NL (Conf. Bldg.)	
Mileage	13-JUL-2020	\$22.37	Springdale, NL	St. John's, NL (Conf. Bldg.)	
Mileage	15-JUL-2020	\$159.82	St. John's, NL (Conf. Bldg.)	Springdale, NL	
Mileage	15-JUL-2020	\$22.37	St. John's, NL (Conf. Bldg.)	Springdale, NL	
Per Diem (NL)	14-JUL-2020	\$87.72			
Per Diem (NL)	14-JUL-2020	\$12.28			
	13-JUL-2020				

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Travel Claim Details		Amount	\$738.84		
Reference ID	TCMS1110242	Depart Date			
Transaction Date	28-JUL-2020	Return Date			
Recap #	V1320211001905				
Purpose	Travel within NL for Ministerial / Departmental Business				
Category	Amount				
Accommodations	\$249.46				
Meals & Incidentals	\$125.00				
Travel	\$364.38				
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	28-JUL-2020	\$218.82			
Accommodations	28-JUL-2020	\$30.64			
Breakfast (NL)	30-JUL-2020	\$1.23			
Breakfast (NL)	30-JUL-2020	\$8.77			
Lunch (NL)	30-JUL-2020	\$13.16			
Lunch (NL)	30-JUL-2020	\$1.84			
Mileage	28-JUL-2020	\$159.82	Springdale, NL	St. John's, NL (Conf. Bldg.)	
Mileage	28-JUL-2020	\$22.37	Springdale, NL	St. John's, NL (Conf. Bldg.)	
Mileage	30-JUL-2020	\$159.82	St. John's, NL (Conf. Bldg.)	Springdale, NL	
Mileage	30-JUL-2020	\$22.37	St. John's, NL (Conf. Bldg.)	Springdale, NL	
Per Diem (NL)	28-JUL-2020	\$12.28			
Per Diem (NL)	28-JUL-2020	\$87.72			
	28-JUL-2020				

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Travel Claim Details		Amount	\$1,045.23		
Reference ID	TCMS1110915	Depart Date	04-AUG-2020		
Transaction Date	04-AUG-2020	Return Date	07-AUG-2020		
Recap #	V1320211001982				
Purpose	Travel within NL for Ministerial / Departmental Business				
Category	Amount				
Accommodations	\$455.72				
Meals & Incidentals	\$150.00				
Travel	\$439.51				
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	04-AUG-2020	\$151.32			
Accommodations	04-AUG-2020	\$21.18			
Accommodations	05-AUG-2020	\$34.78			
Accommodations	05-AUG-2020	\$248.44			
Breakfast (NL)	07-AUG-2020	\$8.77			
Breakfast (NL)	07-AUG-2020	\$1.23			
Dinner (NL)	04-AUG-2020	\$3.07			
Dinner (NL)	04-AUG-2020	\$21.93			
Lunch (NL)	07-AUG-2020	\$1.84			
Lunch (NL)	07-AUG-2020	\$13.16			
Mileage	04-AUG-2020	\$18.50	Springdale	Bonavista	
Mileage	04-AUG-2020	\$132.12	Springdale	Bonavista	
Mileage	05-AUG-2020	\$93.60	Bonavista	St. John's (Confederation Bldg)	
Mileage	05-AUG-2020	\$13.10	Bonavista	St. John's (Confederation Bldg)	
Mileage	07-AUG-2020	\$159.82	St. John's (Confederation Bldg.)	Springdale	
Mileage	07-AUG-2020	\$22.37	St. John's (Confederation Bldg.)	Springdale	
Per Diem (NL)	05-AUG-2020	\$87.72			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	05-AUG-2020	\$12.28		
	04-AUG-2020			

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Travel Claim Details		Amount			
Reference ID	TCMS1111141		Depart Date	10-AUG-2020	
Transaction Date	10-AUG-2020		Return Date	12-AUG-2020	
Recap #	V1320211001995				
Purpose	Travel within NL for Ministerial / Departmental Business				
Category	Amount				
Accommodations	\$249.46				
Meals & Incidentals	\$125.00				
Travel	\$364.38				
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	10-AUG-2020	\$218.82			
Accommodations	10-AUG-2020	\$30.64			
Dinner (NL)	10-AUG-2020	\$21.93			
Dinner (NL)	10-AUG-2020	\$3.07			
Mileage	10-AUG-2020	\$159.82	Springdale	St. John's (Confederation Building)	
Mileage	10-AUG-2020	\$22.37	Springdale	St. John's (Confederation Building)	
Mileage	12-AUG-2020	\$159.82	St. John's (Confederation Building)	Springdale	
Mileage	12-AUG-2020	\$22.37	St. John's (Confederation Building)	Springdale	
Per Diem (NL)	11-AUG-2020	\$87.72			
Per Diem (NL)	11-AUG-2020	\$12.28			
	10-AUG-2020				

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Travel Claim Details		Amount			
Reference ID	TCMS1111550		Depart Date		
Transaction Date	17-AUG-2020		Return Date		
Recap #	V1320211002092				
Purpose	Travel within NL for Ministerial / Departmental Business				
Category		Amount			
Accommodations		\$374.19			
Meals & Incidentals		\$175.00			
Travel		\$364.38			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	17-AUG-2020	\$45.95			
Accommodations	17-AUG-2020	\$328.24			
Dinner (NL)	17-AUG-2020	\$21.93			
Dinner (NL)	17-AUG-2020	\$3.07			
Mileage	17-AUG-2020	\$159.82	Springdale, NL	St. John's, NL (Conf. Building)	
Mileage	17-AUG-2020	\$22.37	Springdale, NL	St. John's, NL (Conf. Building)	
Mileage	20-AUG-2020	\$159.82	St. John's, NL (Conf. Bldg.)	Springdale, NL	
Mileage	20-AUG-2020	\$22.37	St. John's, NL (Conf. Bldg.)	Springdale, NL	
Per Diem (NL)	18-AUG-2020	\$18.42			
Per Diem (NL)	18-AUG-2020	\$131.58			
	17-AUG-2020				

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Travel Claim Details			Amount	\$1,005.15	
Reference ID	TCMS1111940	Depart Date			
Transaction Date	21-AUG-2020	Return Date			
Recap #	V1320211002162				
Purpose	Travel to attend Ministerial / Departmental meetings				
Category			Amount		
Accommodations			\$537.60		
Meals & Incidentals			\$285.36		
Travel			\$182.19		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	23-AUG-2020	\$471.58			
Accommodations	23-AUG-2020	\$66.02			
Breakfast (NL)	27-AUG-2020	\$1.23			
Breakfast (NL)	27-AUG-2020	\$8.77			
Dinner (NL)	23-AUG-2020	\$21.93			
Dinner (NL)	23-AUG-2020	\$3.07			
Entertainment	21-AUG-2020	\$8.64			
Entertainment	21-AUG-2020	\$61.72			
Lunch (NL)	23-AUG-2020	\$13.16			
Lunch (NL)	23-AUG-2020	\$1.84			
Lunch (NL)	27-AUG-2020	\$1.84			
Lunch (NL)	27-AUG-2020	\$13.16			
Mileage	23-AUG-2020	\$159.82	Springdale	St John's	
Mileage	23-AUG-2020	\$22.37	Springdale	St John's	
Per Diem (NL)	24-AUG-2020	\$6.14			
Per Diem (NL)	24-AUG-2020	\$43.86			
Per Diem (NL)	25-AUG-2020	\$6.14			
Per Diem (NL)	25-AUG-2020	\$43.86			
Per Diem (NL)	26-AUG-2020	\$6.14			
Per Diem (NL)	26-AUG-2020	\$43.86			
	21-AUG-2020				

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Travel Claim Details			Amount	\$1,466.91	
Reference ID	TCMS1112569	Depart Date			
Transaction Date	27-AUG-2020	Return Date			
Recap #	V1320211002249				
Purpose	Travel to attend Ministerial / Departmental Meetings				
Category			Amount		
Accommodations			\$593.05		
Meals & Incidentals			\$270.00		
Travel			\$603.86		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	27-AUG-2020	\$16.81			
Accommodations	27-AUG-2020	\$120.04			
Accommodations	31-AUG-2020	\$353.68			
Accommodations	31-AUG-2020	\$49.52			
Dinner (NL)	28-AUG-2020	\$21.93			
Dinner (NL)	28-AUG-2020	\$3.07			
Dinner (NL)	30-AUG-2020	\$21.93			
Dinner (NL)	30-AUG-2020	\$3.07			
Incidental Expenses	27-AUG-2020	\$4.39			
Incidental Expenses	27-AUG-2020	\$0.61			
Lunch (NL)	28-AUG-2020	\$13.16			
Lunch (NL)	28-AUG-2020	\$1.84			
Mileage	27-AUG-2020	\$56.58	St. John's (Confederation Building)	Clareville	
Mileage	27-AUG-2020	\$7.92	St. John's (Confederation Building)	Clareville	
Mileage	28-AUG-2020	\$14.49	Clareville	Springdale	
Mileage	28-AUG-2020	\$103.54	Clareville	Springdale	
Mileage	30-AUG-2020	\$76.45	Springdale	Twillingate	
Mileage	30-AUG-2020	\$10.70	Springdale	Twillingate	
Mileage	31-AUG-2020	\$18.67	Twillingate	St. John's (Confederation	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Mileage	31-AUG-2020	\$133.32	Twillingate	Building) St. John's (Confederation Building)
Mileage	03-SEP-2020	\$22.37	St. John's (Confederation Building)	Springdale
Mileage	03-SEP-2020	\$159.82	St. John's (Confederation Building)	Springdale
Per Diem (NL)	31-AUG-2020	\$6.14		
Per Diem (NL)	31-AUG-2020	\$43.86		
Per Diem (NL)	01-SEP-2020	\$43.86		
Per Diem (NL)	01-SEP-2020	\$6.14		
Per Diem (NL)	02-SEP-2020	\$6.14		
Per Diem (NL)	02-SEP-2020	\$43.86		
Per Diem (NL)	03-SEP-2020	\$6.14		
Per Diem (NL)	03-SEP-2020	\$43.86		
Private Accommodations (Island)	30-AUG-2020	\$53.00		
	27-AUG-2020			

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Travel Claim Details		Amount			
Reference ID	TCMS1113009		Depart Date		
Transaction Date	07-SEP-2020		Return Date		
Recap #	V1320211002248				
Purpose	Travel to attend Ministerial duties at headquarters				
Category		Amount			
Accommodations		\$256.15			
Meals & Incidentals		\$140.00			
Travel		\$364.38			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	07-SEP-2020	\$224.69			
Accommodations	07-SEP-2020	\$31.46			
Dinner (NL)	07-SEP-2020	\$21.93			
Dinner (NL)	07-SEP-2020	\$3.07			
Lunch (NL)	07-SEP-2020	\$1.84			
Lunch (NL)	07-SEP-2020	\$13.16			
Mileage	07-SEP-2020	\$22.37	Springdale	St. John's	
Mileage	07-SEP-2020	\$159.82	Springdale	St. John's	
Mileage	09-SEP-2020	\$159.82	St. John's	Springdale	
Mileage	09-SEP-2020	\$22.37	St. John's	Springdale	
Per Diem (NL)	08-SEP-2020	\$6.14			
Per Diem (NL)	08-SEP-2020	\$43.86			
Per Diem (NL)	09-SEP-2020	\$43.86			
Per Diem (NL)	09-SEP-2020	\$6.14			
	07-SEP-2020				

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Travel Claim Details		Amount			
Reference ID	TCMS1113955		Depart Date		
Transaction Date	20-SEP-2020		Return Date		
Recap #	V1320211002456				
Purpose	Travel to attend Ministerial / Departmental Meetings				
Category		Amount			
Accommodations		\$489.08			
Meals & Incidentals		\$240.00			
Travel		\$364.38			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	20-SEP-2020	\$429.02			
Accommodations	20-SEP-2020	\$60.06			
Dinner (NL)	20-SEP-2020	\$21.93			
Dinner (NL)	20-SEP-2020	\$3.07			
Lunch (NL)	20-SEP-2020	\$13.16			
Lunch (NL)	20-SEP-2020	\$1.84			
Mileage	20-SEP-2020	\$22.37	Springdale	St. John's	
Mileage	20-SEP-2020	\$159.82	Springdale	St. John's	
Mileage	24-SEP-2020	\$159.82	St. John's	Springdale	
Mileage	24-SEP-2020	\$22.37	St. John's	Springdale	
Per Diem (NL)	21-SEP-2020	\$6.14			
Per Diem (NL)	21-SEP-2020	\$43.86			
Per Diem (NL)	22-SEP-2020	\$6.14			
Per Diem (NL)	22-SEP-2020	\$43.86			
Per Diem (NL)	23-SEP-2020	\$43.86			
Per Diem (NL)	23-SEP-2020	\$6.14			
Per Diem (NL)	24-SEP-2020	\$43.86			
Per Diem (NL)	24-SEP-2020	\$6.14			
	20-SEP-2020				

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Travel Claim Details		Amount	\$159.25		
Reference ID	TCMS1115672	Depart Date			
Transaction Date	01-OCT-2020	Return Date			
Recap #	VA120211000000				
Purpose	Supper Meeting				
Category		Amount			
Meals & Incidentals		\$159.25			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Entertainment	01-OCT-2020	\$139.69			
Entertainment	01-OCT-2020	\$19.56			
	01-OCT-2020				

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Travel Claim Details		Amount			
Reference ID	TCMS1116211		Depart Date		
Transaction Date	12-OCT-2020		Return Date		
Recap #	V1320211002752				
Purpose	Travel to attend Ministerial / Departmental meetings				
Category		Amount			
Accommodations		\$552.26			
Meals & Incidentals		\$274.32			
Travel		\$1,902.59			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	12-OCT-2020	\$46.61			
Accommodations	12-OCT-2020	\$332.89			
Accommodations	14-OCT-2020	\$151.54			
Accommodations	14-OCT-2020	\$21.22			
Airfare	12-OCT-2020	-\$113.07	St John's	Goose Bay	
Airfare	12-OCT-2020	-\$15.83	St John's	Goose Bay	
Airfare	12-OCT-2020	\$215.33	St John's	Goose Bay	
Airfare	12-OCT-2020	\$1,538.11	St John's	Goose Bay	
Breakfast (NL)	14-OCT-2020	\$1.23			
Breakfast (NL)	14-OCT-2020	\$8.77			
Dinner (NL)	12-OCT-2020	\$3.07			
Dinner (NL)	12-OCT-2020	\$21.93			
Dinner (NL)	14-OCT-2020	\$3.07			
Dinner (NL)	14-OCT-2020	\$21.93			
Dinner (NL)	15-OCT-2020	\$3.07			
Dinner (NL)	15-OCT-2020	\$21.93			
Entertainment	16-OCT-2020	\$15.27			
Entertainment	16-OCT-2020	\$109.05			
Incidental Expenses	12-OCT-2020	\$0.61			
Incidental Expenses	12-OCT-2020	\$4.39			
Incidental Expenses	13-OCT-2020	\$0.61			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Incidental Expenses	13-OCT-2020	\$4.39		
Incidental Expenses	14-OCT-2020	\$0.61		
Incidental Expenses	14-OCT-2020	\$4.39		
Mileage	12-OCT-2020	\$60.46	Springdale	Gander
Mileage	12-OCT-2020	\$8.47	Springdale	Gander
Mileage	15-OCT-2020	\$11.57	Conne River	Springdale
Mileage	15-OCT-2020	\$9.44	Gander	Conne River
Mileage	15-OCT-2020	\$82.65	Conne River	Springdale
Mileage	15-OCT-2020	\$67.46	Gander	Conne River
Parking (HST)	12-OCT-2020	\$15.79		
Parking (HST)	12-OCT-2020	\$2.21		
Per Diem (NL)	13-OCT-2020	\$6.14		
Per Diem (NL)	13-OCT-2020	\$43.86		
Taxi	12-OCT-2020	\$17.54		
Taxi	12-OCT-2020	\$2.46		
	12-OCT-2020			

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Travel Claim Details			Amount		
Reference ID	TCMS1117855	Depart Date			
Transaction Date	08-NOV-2020	Return Date			
Recap #	V1320211002961				
Purpose	Travel to attend Ministerial meetings.				
Category			Amount		
Accommodations			\$290.93		
Meals & Incidentals			\$115.00		
Travel			\$436.47		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	08-NOV-2020	\$103.89			
Accommodations	08-NOV-2020	\$14.55			
Accommodations	09-NOV-2020	\$151.31			
Accommodations	09-NOV-2020	\$21.18			
Dinner (NL)	08-NOV-2020	\$21.93			
Dinner (NL)	08-NOV-2020	\$3.07			
Incidental Expenses	08-NOV-2020	\$0.61			
Incidental Expenses	08-NOV-2020	\$4.39			
Incidental Expenses	09-NOV-2020	\$0.61			
Incidental Expenses	09-NOV-2020	\$4.39			
Lunch (NL)	08-NOV-2020	\$13.16			
Lunch (NL)	08-NOV-2020	\$1.84			
Lunch (NL)	10-NOV-2020	\$1.84			
Lunch (NL)	10-NOV-2020	\$13.16			
Mileage	08-NOV-2020	\$127.02	Deer Lake	St. Anthony	
Mileage	08-NOV-2020	\$17.78	Deer Lake	St. Anthony	
Mileage	08-NOV-2020	\$5.53	Springdale	Deer Lake	
Mileage	08-NOV-2020	\$39.50	Springdale	Deer Lake	
Mileage	09-NOV-2020	\$121.85	Roddickton	Corner Brook	
Mileage	09-NOV-2020	\$17.06	Roddickton	Corner Brook	
Mileage	09-NOV-2020	\$5.49	St. Anthony	Roddickton	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Mileage	09-NOV-2020	\$39.20	St. Anthony	Roddickton
Mileage	10-NOV-2020	\$5.53	Deer Lake	Springdale
Mileage	10-NOV-2020	\$39.50	Deer Lake	Springdale
Mileage	10-NOV-2020	\$15.80	Corner Brook	Deer Lake
Mileage	10-NOV-2020	\$2.21	Corner Brook	Deer Lake
Per Diem (NL)	09-NOV-2020	\$43.86		
Per Diem (NL)	09-NOV-2020	\$6.14		
	08-NOV-2020			

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Travel Claim Details		Amount	\$1,318.81		
Reference ID	TCMS1118665	Depart Date			
Transaction Date	15-NOV-2020	Return Date			
Recap #	V5120211004418				
Purpose	Travel to attend Ministerial meetings.				
Category		Amount			
Accommodations		\$700.93			
Meals & Incidentals		\$250.00			
Travel		\$367.88			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	15-NOV-2020	\$614.85			
Accommodations	15-NOV-2020	\$86.08			
Breakfast (NL)	16-NOV-2020	\$1.23			
Breakfast (NL)	16-NOV-2020	\$8.77			
Breakfast (NL)	17-NOV-2020	\$1.23			
Breakfast (NL)	17-NOV-2020	\$8.77			
Breakfast (NL)	18-NOV-2020	\$1.23			
Breakfast (NL)	18-NOV-2020	\$8.77			
Breakfast (NL)	19-NOV-2020	\$1.23			
Breakfast (NL)	19-NOV-2020	\$8.77			
Breakfast (NL)	20-NOV-2020	\$1.23			
Breakfast (NL)	20-NOV-2020	\$8.77			
Dinner (NL)	15-NOV-2020	\$3.07			
Dinner (NL)	15-NOV-2020	\$21.93			
Dinner (NL)	16-NOV-2020	\$21.93			
Dinner (NL)	16-NOV-2020	\$3.07			
Dinner (NL)	17-NOV-2020	\$21.93			
Dinner (NL)	17-NOV-2020	\$3.07			
Dinner (NL)	18-NOV-2020	\$3.07			
Dinner (NL)	18-NOV-2020	\$21.93			
Dinner (NL)	19-NOV-2020	\$3.07			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	19-NOV-2020	\$21.93		
Lunch (NL)	15-NOV-2020	\$1.84		
Lunch (NL)	15-NOV-2020	\$13.16		
Lunch (NL)	16-NOV-2020	\$13.16		
Lunch (NL)	16-NOV-2020	\$1.84		
Lunch (NL)	18-NOV-2020	\$1.84		
Lunch (NL)	18-NOV-2020	\$13.16		
Lunch (NL)	19-NOV-2020	\$13.16		
Lunch (NL)	19-NOV-2020	\$1.84		
Lunch (NL)	20-NOV-2020	\$13.16		
Lunch (NL)	20-NOV-2020	\$1.84		
Mileage	15-NOV-2020	\$161.35	Springdale	St John's
Mileage	15-NOV-2020	\$22.59	Springdale	St John's
Mileage	20-NOV-2020	\$161.35	Springdale	St John's
Mileage	20-NOV-2020	\$22.59	Springdale	St John's
	15-NOV-2020			