

Expenses Detail Report

Name **Honourable John Abbott**
Department **Transportation and Infrastructure**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1208154	28-MAY-2023	Travel to attend Ministerial Meetings	05-JUN-2023	\$1,551.88
PAYROLL	06-JUN-2023	Automobile and Related Expenses	06-JUN-2023	\$307.69
TCMS1209598	08-JUN-2023	Travel to attend Ministerial Meetings	15-JUN-2023	\$1,090.19
TCMS1212647	15-JUN-2023	Travel to Whistler, BC for FPT Ministers of Infrastructure Meeting	18-JUL-2023	\$3,783.58
TCMS1212771	15-JUN-2023	Travel to Burin Peninsula for Departmental Meetings with Various Towns	18-JUL-2023	\$171.85
PAYROLL	20-JUN-2023	Automobile and Related Expenses	20-JUN-2023	\$307.69
TCMS1212764	23-JUN-2023	Travel to Goose Bay for Labrador Expo Conference, and Departmental Meetings	18-JUL-2023	\$1,463.75
PAYROLL	04-JUL-2023	Automobile and Related Expenses	04-JUL-2023	\$487.89
PAYROLL	18-JUL-2023	Automobile and Related Expenses	18-JUL-2023	\$307.69
TCMS1213851	19-JUL-2023	Travel to Central for Announcements and Committee Meetings	31-JUL-2023	\$368.50
TCMS1215566	31-JUL-2023	Travel to Labrador for Ministerial Meetings on the South Coast	18-AUG-2023	\$2,348.02
PAYROLL	01-AUG-2023	Automobile and Related Expenses	01-AUG-2023	\$379.61
TCMS1216169	10-AUG-2023	Travel to Labrador for Ministerial Meetings on the South Coast (cont'd)	25-AUG-2023	\$223.49
TCMS1215581	13-AUG-2023	Safety Work Boots for Use in Departmental Site Visits	18-AUG-2023	\$160.99
TCMS1216146	14-AUG-2023	Travel to the West Coast for Meetings in the Humber-Bay St. George Area	25-AUG-2023	\$1,102.74
PAYROLL	15-AUG-2023	Automobile and Related Expenses	15-AUG-2023	\$307.69
PAYROLL	29-AUG-2023	Automobile and Related Expenses	29-AUG-2023	\$402.29
PAYROLL	12-SEP-2023	Automobile and Related Expenses	12-SEP-2023	\$408.31
TCMS1220625	24-SEP-2023	Travel to Labrador and up the Coast to Nain on the Labrador Ferry	13-OCT-2023	\$1,999.24
PAYROLL	26-SEP-2023	Automobile and Related Expenses	26-SEP-2023	\$307.69
TCMS1220924	05-OCT-2023	Travel to Swift Current and Marystown for Announcement and Public Meeting	17-OCT-2023	\$40.00
PAYROLL	10-OCT-2023	Automobile and Related Expenses	10-OCT-2023	\$307.69
TCMS1225042	19-OCT-2023	Parking to attend IET Reception at The Rooms	24-NOV-2023	\$2.00
PAYROLL	24-OCT-2023	Automobile and Related Expenses	24-OCT-2023	\$385.40
PAYROLL	07-NOV-2023	Automobile and Related Expenses	07-NOV-2023	\$307.69

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1225051	09-NOV-2023	Travel to Marystown for Ministerial Meetings	23-NOV-2023	\$250.85
PAYROLL	21-NOV-2023	Automobile and Related Expenses	21-NOV-2023	\$307.69
			Total	\$19,082.10

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Travel Claim Details		Amount	\$1,551.88		
Reference ID	TCMS1208154	Depart Date			
Transaction Date	28-MAY-2023	Return Date			
Recap #	V5120241000989				
Purpose	Travel to attend Ministerial Meetings				
Category		Amount			
Accommodations		\$354.20			
Meals & Incidentals		\$50.00			
Travel		\$1,147.68			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	28-MAY-2023	\$310.70			
Accommodations	28-MAY-2023	\$43.50			
Airfare	28-MAY-2023	\$963.32	St John's	St Anthony	
Airfare	28-MAY-2023	\$134.86	St John's	St Anthony	
Dinner (NL)	28-MAY-2023	\$3.07			
Dinner (NL)	28-MAY-2023	\$21.93			
Incidental Expenses	28-MAY-2023	\$8.77			
Incidental Expenses	28-MAY-2023	\$1.23			
Lunch (NL)	30-MAY-2023	\$1.84			
Lunch (NL)	30-MAY-2023	\$13.16			
Parking (HST)	28-MAY-2023	\$6.08			
Parking (HST)	28-MAY-2023	\$43.42			
	28-MAY-2023				

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Travel Claim Details		Amount	\$1,090.19		
Reference ID	TCMS1209598	Depart Date			
Transaction Date	08-JUN-2023	Return Date			
Recap #	V5120241001379				
Purpose	Travel to attend Ministerial Meetings				
Category		Amount			
Meals & Incidentals		\$40.00			
Travel		\$1,050.19			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	08-JUN-2023	\$749.68	St John's	Gander	
Airfare	08-JUN-2023	\$104.95	St John's	Gander	
Car Rental	08-JUN-2023	\$21.81			
Car Rental	08-JUN-2023	\$155.75			
Dinner (NL)	08-JUN-2023	\$3.07			
Dinner (NL)	08-JUN-2023	\$21.93			
Lunch (NL)	08-JUN-2023	\$13.16			
Lunch (NL)	08-JUN-2023	\$1.84			
Parking (HST)	08-JUN-2023	\$15.79			
Parking (HST)	08-JUN-2023	\$2.21			
	08-JUN-2023				

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Travel Claim Details		Amount	\$1,463.75		
Reference ID	TCMS1212764	Depart Date	27-JUN-2023		
Transaction Date	23-JUN-2023	Return Date	27-JUN-2023		
Recap #	V0520241012253				
Purpose	Travel to Goose Bay for Labrador Expo Conference, and Departmental Meetings				
Category		Amount			
Meals & Incidentals		\$35.00			
Travel		\$1,428.75			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	27-JUN-2023	\$1,215.89	St John's	Goose Bay	
Airfare	27-JUN-2023	\$170.22	St John's	Goose Bay	
Breakfast (NL)	27-JUN-2023	\$8.77			
Breakfast (NL)	27-JUN-2023	\$1.23			
Dinner (NL)	27-JUN-2023	\$21.93			
Dinner (NL)	27-JUN-2023	\$3.07			
Parking (HST)	27-JUN-2023	\$15.79			
Parking (HST)	27-JUN-2023	\$2.21			
Travel Agency Fees	23-JUN-2023	\$3.03			
Travel Agency Fees	23-JUN-2023	\$21.61			
	23-JUN-2023				

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Travel Claim Details		Amount		
Reference ID	TCMS1212771	Depart Date	15-JUN-2023	
Transaction Date	15-JUN-2023	Return Date	16-JUN-2023	
Recap #	V0520241012254			
Purpose	Travel to Burin Peninsula for Departmental Meetings with Various Towns			
Category		Amount		
Accommodations		\$136.85		
Meals & Incidentals		\$35.00		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	15-JUN-2023	\$16.81		
Accommodations	15-JUN-2023	\$120.04		
Breakfast (NL)	16-JUN-2023	\$8.77		
Breakfast (NL)	16-JUN-2023	\$1.23		
Dinner (NL)	16-JUN-2023	\$3.07		
Dinner (NL)	16-JUN-2023	\$21.93		
	15-JUN-2023			

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Travel Claim Details			Amount	\$3,783.58	
Reference ID	TCMS1212647	Depart Date	19-JUN-2023		
Transaction Date	15-JUN-2023	Return Date	22-JUN-2023		
Recap #	V0520241012255				
Purpose	Travel to Whistler, BC for FPT Ministers of Infrastructure Meeting				
Category			Amount		
Accommodations			\$947.59		
Meals & Incidentals			\$103.50		
Travel			\$2,732.49		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	19-JUN-2023	\$80.19			
Accommodations	19-JUN-2023	\$572.76			
Accommodations	20-JUN-2023	\$258.46			
Accommodations	20-JUN-2023	\$36.18			
Airfare	19-JUN-2023	\$725.75	Vancouver	St John's	
Airfare	19-JUN-2023	\$221.28	St John's	Vancouver	
Airfare	19-JUN-2023	\$1,580.58	St John's	Vancouver	
Airfare	19-JUN-2023	\$101.60	Vancouver	St John's	
Breakfast (Canada)	20-JUN-2023	\$9.65			
Breakfast (Canada)	20-JUN-2023	\$1.35			
Breakfast (Canada)	22-JUN-2023	\$9.65			
Breakfast (Canada)	22-JUN-2023	\$1.35			
Dinner (Canada)	19-JUN-2023	\$24.12			
Dinner (Canada)	19-JUN-2023	\$3.38			
Dinner (Canada)	21-JUN-2023	\$24.12			
Dinner (Canada)	21-JUN-2023	\$3.38			
Incidental Expenses	19-JUN-2023	\$8.77			
Incidental Expenses	19-JUN-2023	\$1.23			
Lunch (Canada)	20-JUN-2023	\$14.47			
Lunch (Canada)	20-JUN-2023	\$2.03			
Parking (HST)	19-JUN-2023	\$6.63			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Parking (HST)	19-JUN-2023	\$47.37		
Travel Agency Fees	15-JUN-2023	\$3.03		
Travel Agency Fees	15-JUN-2023	\$21.61		
Travel Agency Fees	19-JUN-2023	\$21.61		
Travel Agency Fees	19-JUN-2023	\$3.03		
	15-JUN-2023			

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Travel Claim Details		Amount	\$368.50		
Reference ID	TCMS1213851	Depart Date	19-JUL-2023		
Transaction Date	19-JUL-2023	Return Date	20-JUL-2023		
Recap #	V0520241014038				
Purpose	Travel to Central for Announcements and Committee Meetings				
Category		Amount			
Accommodations		\$333.50			
Meals & Incidentals		\$35.00			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	19-JUL-2023	\$292.54			
Accommodations	19-JUL-2023	\$40.96			
Breakfast (NL)	19-JUL-2023	\$8.77			
Breakfast (NL)	19-JUL-2023	\$1.23			
Incidental Expenses	19-JUL-2023	\$8.77			
Incidental Expenses	19-JUL-2023	\$1.23			
Lunch (NL)	19-JUL-2023	\$13.16			
Lunch (NL)	19-JUL-2023	\$1.84			
	19-JUL-2023				

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Travel Claim Details				Amount	\$160.99
Reference ID	TCMS1215581	Depart Date	13-AUG-2023		
Transaction Date	13-AUG-2023	Return Date	13-AUG-2023		
Recap #	V0520241016832				
Purpose	Safety Work Boots for Use in Departmental Site Visits				
Category				Amount	
Other Expenses				\$160.99	
Expense Type		Expense Date	Amount	Airfare From	Airfare To
Office Supplies (HST)		13-AUG-2023	\$141.22		
Office Supplies (HST)		13-AUG-2023	\$19.77		
		13-AUG-2023			

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Travel Claim Details		Amount		
		\$2,348.02		
Reference ID	TCMS1215566	Depart Date	08-AUG-2023	
Transaction Date	31-JUL-2023	Return Date	11-AUG-2023	
Recap #	V0520241016833			
Purpose	Travel to Labrador for Ministerial Meetings on the South Coast			
Category		Amount		
Accommodations		\$615.25		
Meals & Incidentals		\$282.25		
Travel		\$1,450.52		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	08-AUG-2023	\$186.62		
Accommodations	08-AUG-2023	\$26.13		
Accommodations	09-AUG-2023	\$49.43		
Accommodations	09-AUG-2023	\$353.07		
Airfare	08-AUG-2023	\$1,071.61	St John's	Blanc Sablon
Airfare	08-AUG-2023	\$150.02	St John's	Blanc Sablon
Breakfast (NL)	09-AUG-2023	\$1.23		
Breakfast (NL)	09-AUG-2023	\$8.77		
Breakfast (NL)	11-AUG-2023	\$1.23		
Breakfast (NL)	11-AUG-2023	\$8.77		
Dinner (NL)	08-AUG-2023	\$21.93		
Dinner (NL)	08-AUG-2023	\$3.07		
Entertainment	10-AUG-2023	\$6.14		
Entertainment	10-AUG-2023	\$43.86		
Incidental Expenses	08-AUG-2023	\$1.23		
Incidental Expenses	08-AUG-2023	\$8.77		
Lunch (NL)	08-AUG-2023	\$13.16		
Lunch (NL)	08-AUG-2023	\$1.84		
Lunch (NL)	10-AUG-2023	\$13.16		
Lunch (NL)	10-AUG-2023	\$1.84		
Lunch (NL)	11-AUG-2023	\$13.16		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	11-AUG-2023	\$1.84		
Other Modes of Travel	09-AUG-2023	\$116.01		
Other Modes of Travel	09-AUG-2023	\$16.24		
Parking (HST)	08-AUG-2023	\$8.84		
Parking (HST)	08-AUG-2023	\$63.16		
Special Meal Rate	09-AUG-2023	\$16.24		
Special Meal Rate	09-AUG-2023	\$116.01		
Travel Agency Fees	31-JUL-2023	\$3.03		
Travel Agency Fees	31-JUL-2023	\$21.61		
	31-JUL-2023			

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Travel Claim Details		Amount	\$1,102.74		
Reference ID	TCMS1216146	Depart Date	18-AUG-2023		
Transaction Date	14-AUG-2023	Return Date	18-AUG-2023		
Recap #	V0520241018073				
Purpose	Travel to the West Coast for Meetings in the Humber-Bay St. George Area				
Category		Amount			
Meals & Incidentals		\$50.00			
Travel		\$1,052.74			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	18-AUG-2023	\$886.05	St John's	Deer Lake	
Airfare	18-AUG-2023	\$124.05	St John's	Deer Lake	
Parking (HST)	18-AUG-2023	\$2.21			
Parking (HST)	18-AUG-2023	\$15.79			
Per Diem (NL)	18-AUG-2023	\$43.86			
Per Diem (NL)	18-AUG-2023	\$6.14			
Travel Agency Fees	14-AUG-2023	\$3.03			
Travel Agency Fees	14-AUG-2023	\$21.61			
	14-AUG-2023				

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Travel Claim Details		Amount	\$223.49		
Reference ID	TCMS1216169	Depart Date	08-AUG-2023		
Transaction Date	10-AUG-2023	Return Date	11-AUG-2023		
Recap #	V0520241018074				
Purpose	Travel to Labrador for Ministerial Meetings on the South Coast (cont'd)				
Category		Amount			
Accommodations		\$218.49			
Meals & Incidentals		\$5.00			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	10-AUG-2023	\$191.66			
Accommodations	10-AUG-2023	\$26.83			
Incidental Expenses	10-AUG-2023	\$4.39			
Incidental Expenses	10-AUG-2023	\$0.61			
	10-AUG-2023				

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Travel Claim Details		Amount	\$1,999.24	
Reference ID	TCMS1220625	Depart Date	24-SEP-2023	
Transaction Date	24-SEP-2023	Return Date	27-OCT-2023	
Recap #	V0520241025685			
Purpose	Travel to Labrador and up the Coast to Nain on the Labrador Ferry			
Category		Amount		
Accommodations		\$1,755.10		
Meals & Incidentals		\$172.14		
Travel		\$72.00		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	24-SEP-2023	\$1,539.56		
Accommodations	24-SEP-2023	\$215.54		
Breakfast (NL)	25-SEP-2023	\$8.77		
Breakfast (NL)	25-SEP-2023	\$1.23		
Dinner (NL)	24-SEP-2023	\$3.07		
Dinner (NL)	24-SEP-2023	\$21.93		
Entertainment	27-SEP-2023	\$13.16		
Entertainment	27-SEP-2023	\$93.98		
Incidental Expenses	24-SEP-2023	\$13.16		
Incidental Expenses	24-SEP-2023	\$1.84		
Lunch (NL)	24-SEP-2023	\$13.16		
Lunch (NL)	24-SEP-2023	\$1.84		
Parking (HST)	24-SEP-2023	\$8.84		
Parking (HST)	24-SEP-2023	\$63.16		
	24-SEP-2023			

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Travel Claim Details			Amount	\$40.00
Reference ID	TCMS1220924	Depart Date	05-OCT-2023	
Transaction Date	05-OCT-2023	Return Date	05-OCT-2023	
Recap #	V0520241026234			
Purpose	Travel to Swift Current and Marystown for Announcement and Public Meeting			
Category			Amount	
Meals & Incidentals			\$40.00	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	05-OCT-2023	\$3.07		
Dinner (NL)	05-OCT-2023	\$21.93		
Lunch (NL)	05-OCT-2023	\$1.84		
Lunch (NL)	05-OCT-2023	\$13.16		
	05-OCT-2023			

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Travel Claim Details		Amount	\$250.85		
Reference ID	TCMS1225051	Depart Date	09-NOV-2023		
Transaction Date	09-NOV-2023	Return Date	10-NOV-2023		
Recap #	V0520241032094				
Purpose	Travel to Marystown for Ministerial Meetings				
Category		Amount			
Accommodations		\$205.85			
Meals & Incidentals		\$45.00			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	09-NOV-2023	\$25.28			
Accommodations	09-NOV-2023	\$180.57			
Breakfast (NL)	10-NOV-2023	\$8.77			
Breakfast (NL)	10-NOV-2023	\$1.23			
Incidental Expenses	09-NOV-2023	\$4.39			
Incidental Expenses	09-NOV-2023	\$0.61			
Lunch (NL)	09-NOV-2023	\$26.32			
Lunch (NL)	09-NOV-2023	\$3.68			
	09-NOV-2023				

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Travel Claim Details		Amount		
Reference ID	TCMS1225042	Depart Date	19-OCT-2023	
Transaction Date	19-OCT-2023	Return Date	19-OCT-2023	
Recap #	V0520241032328			
Purpose	Parking to attend IET Reception at The Rooms			
Category		Amount		
Travel		\$2.00		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Parking (HST)	19-OCT-2023	\$0.25		
Parking (HST)	19-OCT-2023	\$1.75		
	19-OCT-2023			

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Payroll Details

Payment Date	Description	Amount
06-JUN-2023	Car Allowance	\$307.69
20-JUN-2023	Car Allowance	\$307.69
04-JUL-2023	Car Allowance	\$307.69
04-JUL-2023	Oil, Gas and Related Expenses	\$180.20
18-JUL-2023	Car Allowance	\$307.69
01-AUG-2023	Car Allowance	\$307.69
01-AUG-2023	Oil, Gas and Related Expenses	\$71.92
15-AUG-2023	Car Allowance	\$307.69
29-AUG-2023	Oil, Gas and Related Expenses	\$94.60
29-AUG-2023	Car Allowance	\$307.69
12-SEP-2023	Car Allowance	\$307.69
12-SEP-2023	Oil, Gas and Related Expenses	\$100.62
26-SEP-2023	Car Allowance	\$307.69
10-OCT-2023	Car Allowance	\$307.69
24-OCT-2023	Car Allowance	\$307.69
24-OCT-2023	Oil, Gas and Related Expenses	\$77.71
07-NOV-2023	Car Allowance	\$307.69
21-NOV-2023	Car Allowance	\$307.69
	Total	\$4,525.02