

Expenses Detail Report

Name **Honourable Krista Lynn Howell**

Department **Education**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1209444	01-JUN-2023	Attend Ministerial Meeting on Rural Eco. Dev. in Rocky Hr.	19-JUN-2023	\$380.81
TCMS1210166	01-JUN-2023	Departmental/Ministerial Business	05-JUL-2023	\$799.50
TCMS1208725	04-JUN-2023	Attend PTOC Conference in Ottawa	07-JUN-2023	\$1,212.81
TCMS1209400	04-JUN-2023	Attend PTOC Conference in Ottawa	19-JUN-2023	\$1,640.82
TCMS1212611	16-JUN-2023	Travel within NL for Ministerial Business	18-JUL-2023	\$645.89
TCMS1212669	25-JUN-2023	Travel within NL for Ministerial Business	18-JUL-2023	\$625.32
TCMS1212702	30-JUN-2023	Travel within NL for Ministerial Business	18-JUL-2023	\$1,241.50
TCMS1213893	19-JUL-2023	Travel within NL for Ministerial Business	16-AUG-2023	\$941.57
TCMS1223682	24-AUG-2023	International Recruitment of Early Childhood Educators	09-NOV-2023	\$4,838.17
TCMS1218656	04-SEP-2023	Travel within NL for Ministerial Business	21-SEP-2023	\$1,605.73
TCMS1219681	20-SEP-2023	Travel within NL for Ministerial Business	05-OCT-2023	\$1,476.95
TCMS1221104	29-SEP-2023	Brunch with Federal Minister during Child Care Announcement	27-OCT-2023	\$120.60
TCMS1223604	16-OCT-2023	Travel within NL for Ministerial Business	07-NOV-2023	\$15.00
			Total	\$15,544.67

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Travel Claim Details		Amount	\$1,212.81		
Reference ID	TCMS1208725	Depart Date	04-JUN-2023		
Transaction Date	04-JUN-2023	Return Date			
Recap #	V1720241000554				
Purpose	Attend PTOC Conference in Ottawa				
Category		Amount			
Travel		\$1,212.81			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	04-JUN-2023	\$529.00	St John's	Ottawa	
Airfare	04-JUN-2023	\$74.06	St John's	Ottawa	
Airfare	10-JUN-2023	\$491.64	Ottawa	St John's	
Airfare	10-JUN-2023	\$68.83	Ottawa	St John's	
Travel Agency Fees	04-JUN-2023	\$21.61			
Travel Agency Fees	04-JUN-2023	\$3.03			
Travel Agency Fees	10-JUN-2023	\$21.61			
Travel Agency Fees	10-JUN-2023	\$3.03			
	04-JUN-2023				

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Travel Claim Details			Amount	\$1,640.82	
Reference ID	TCMS1209400	Depart Date			
Transaction Date	04-JUN-2023	Return Date			
Recap #	V1720241000648				
Purpose	Attend PTOC Conference in Ottawa				
Category			Amount		
Accommodations			\$964.01		
Meals & Incidentals			\$114.00		
Travel			\$562.81		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	04-JUN-2023	\$39.01			
Accommodations	04-JUN-2023	\$278.64			
Accommodations	05-JUN-2023	\$79.38			
Accommodations	05-JUN-2023	\$566.98			
Breakfast (Canada)	05-JUN-2023	\$9.65			
Breakfast (Canada)	05-JUN-2023	\$1.35			
Car Rental	04-JUN-2023	\$52.88			
Car Rental	04-JUN-2023	\$377.72			
Incidental Expenses	04-JUN-2023	\$13.16			
Incidental Expenses	04-JUN-2023	\$1.84			
Lunch (Canada)	05-JUN-2023	\$2.03			
Lunch (Canada)	05-JUN-2023	\$14.47			
Lunch (Canada)	07-JUN-2023	\$2.03			
Lunch (Canada)	07-JUN-2023	\$14.47			
Parking (HST)	04-JUN-2023	\$5.41			
Parking (HST)	04-JUN-2023	\$38.66			
Parking (HST)	05-JUN-2023	\$10.82			
Parking (HST)	05-JUN-2023	\$77.32			
Per Diem (Canada)	04-JUN-2023	\$48.25			
Per Diem (Canada)	04-JUN-2023	\$6.75			
	04-JUN-2023				

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Travel Claim Details		Amount	\$380.81		
Reference ID	TCMS1209444	Depart Date			
Transaction Date	01-JUN-2023	Return Date			
Recap #	V1720241000649				
Purpose	Attend Ministerial Meeting on Rural Eco. Dev. in Rocky Hr.				
Category		Amount			
Meals & Incidentals		\$25.00			
Travel		\$355.81			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	01-JUN-2023	\$23.46	St. Anthony	Rocky Harbour	
Accumulated Mileage	01-JUN-2023	\$167.58	St. Anthony	Rocky Harbour	
Accumulated Mileage	03-JUN-2023	\$20.23	Rocky Harbour	St. John's	
Accumulated Mileage	03-JUN-2023	\$144.54	Rocky Harbour	St. John's	
Breakfast (NL)	01-JUN-2023	\$1.23			
Breakfast (NL)	01-JUN-2023	\$8.77			
Lunch (NL)	03-JUN-2023	\$1.84			
Lunch (NL)	03-JUN-2023	\$13.16			
	01-JUN-2023				

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Travel Claim Details		Amount	\$799.50		
Reference ID	TCMS1210166	Depart Date			
Transaction Date	01-JUN-2023	Return Date			
Recap #	V1720241000686				
Purpose	Departmental/Ministerial Business				
Category		Amount			
Accommodations		\$609.50			
Meals & Incidentals		\$190.00			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	01-JUN-2023	\$534.65			
Accommodations	01-JUN-2023	\$74.85			
Dinner (NL)	14-JUN-2023	\$3.07			
Dinner (NL)	14-JUN-2023	\$21.93			
Lunch (NL)	14-JUN-2023	\$13.16			
Lunch (NL)	14-JUN-2023	\$1.84			
Per Diem (NL)	12-JUN-2023	\$43.86			
Per Diem (NL)	12-JUN-2023	\$6.14			
Per Diem (NL)	13-JUN-2023	\$43.86			
Per Diem (NL)	13-JUN-2023	\$6.14			
Per Diem (NL)	15-JUN-2023	\$6.14			
Per Diem (NL)	15-JUN-2023	\$43.86			
	01-JUN-2023				

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Travel Claim Details		Amount			
Reference ID	TCMS1212702		Depart Date		
Transaction Date	30-JUN-2023		Return Date		
Recap #	V1320241001164				
Purpose	Travel within NL for Ministerial Business				
Category		Amount			
Meals & Incidentals		\$30.00			
Travel		\$1,211.50			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	30-JUN-2023	\$25.93	St. Anthony Airport	St. Anthony	
Accumulated Mileage	30-JUN-2023	\$3.63	St. Anthony Airport	St. Anthony	
Accumulated Mileage	02-JUL-2023	\$25.62	St. Anthony	St. Anthony Airport	
Accumulated Mileage	02-JUL-2023	\$3.59	St. Anthony	St. Anthony Airport	
Airfare	30-JUN-2023	\$969.38	St John's	St Anthony	
Airfare	30-JUN-2023	\$135.71	St John's	St Anthony	
Lunch (NL)	30-JUN-2023	\$3.68			
Lunch (NL)	30-JUN-2023	\$26.32			
Taxi	02-JUL-2023	\$20.18			
Taxi	02-JUL-2023	\$2.82			
Travel Agency Fees	30-JUN-2023	\$3.03			
Travel Agency Fees	30-JUN-2023	\$21.61			
	30-JUN-2023				

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Travel Claim Details		Amount	\$625.32		
Reference ID	TCMS1212669	Depart Date			
Transaction Date	25-JUN-2023	Return Date			
Recap #	V1320241001165				
Purpose	Travel within NL for Ministerial Business				
Category			Amount		
Meals & Incidentals			\$50.00		
Travel			\$575.32		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	25-JUN-2023	\$504.67	St. Anthony	St. Johns	
Accumulated Mileage	25-JUN-2023	\$70.65	St. Anthony	St. Johns	
Breakfast (NL)	25-JUN-2023	\$1.23			
Breakfast (NL)	25-JUN-2023	\$8.77			
Dinner (NL)	25-JUN-2023	\$3.07			
Dinner (NL)	25-JUN-2023	\$21.93			
Lunch (NL)	25-JUN-2023	\$13.16			
Lunch (NL)	25-JUN-2023	\$1.84			
	25-JUN-2023				

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Travel Claim Details		Amount	\$645.89		
Reference ID	TCMS1212611	Depart Date			
Transaction Date	16-JUN-2023	Return Date			
Recap #	V1320241001166				
Purpose	Travel within NL for Ministerial Business				
Category		Amount			
Meals & Incidentals		\$15.00			
Travel		\$630.89			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	16-JUN-2023	\$3.63	St. Anthony Airport	St. Anthony	
Accumulated Mileage	16-JUN-2023	\$25.93	St. Anthony Airport	St. Anthony	
Airfare	16-JUN-2023	\$135.71	St John's	St Anthony	
Airfare	16-JUN-2023	\$969.38	St John's	St Anthony	
Airfare	16-JUN-2023	-\$463.51	St Anthony	St John's	
Airfare	16-JUN-2023	-\$64.89	St Anthony	St John's	
Lunch (NL)	16-JUN-2023	\$1.84			
Lunch (NL)	16-JUN-2023	\$13.16			
Travel Agency Fees	16-JUN-2023	\$3.03			
Travel Agency Fees	16-JUN-2023	\$21.61			
	16-JUN-2023				

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Travel Claim Details		Amount			
Reference ID	TCMS1213893		Depart Date		
Transaction Date	19-JUL-2023		Return Date		
Recap #	V1320241001483				
Purpose	Travel within NL for Ministerial Business				
Category		Amount			
Accommodations		\$500.25			
Meals & Incidentals		\$80.00			
Travel		\$361.32			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	19-JUL-2023	\$61.43			
Accommodations	19-JUL-2023	\$438.82			
Accumulated Mileage	19-JUL-2023	\$158.47	St John's	Gander	
Accumulated Mileage	19-JUL-2023	\$22.19	St John's	Gander	
Accumulated Mileage	23-JUL-2023	\$22.19	Gander	St John's	
Accumulated Mileage	23-JUL-2023	\$158.47	Gander	St John's	
Dinner (NL)	19-JUL-2023	\$21.93			
Dinner (NL)	19-JUL-2023	\$3.07			
Dinner (NL)	21-JUL-2023	\$21.93			
Dinner (NL)	21-JUL-2023	\$3.07			
Lunch (NL)	19-JUL-2023	\$13.16			
Lunch (NL)	19-JUL-2023	\$1.84			
Lunch (NL)	21-JUL-2023	\$1.84			
Lunch (NL)	21-JUL-2023	\$13.16			
	19-JUL-2023				

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Travel Claim Details			Amount	\$1,605.73	
Reference ID	TCMS1218656	Depart Date			
Transaction Date	04-SEP-2023	Return Date			
Recap #	V1320241001973				
Purpose	Travel within NL for Ministerial Business				
Category			Amount		
Accommodations			\$299.12		
Meals & Incidentals			\$190.00		
Travel			\$1,116.61		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	05-SEP-2023	\$17.68			
Accommodations	05-SEP-2023	\$126.27			
Accommodations	06-SEP-2023	\$136.11			
Accommodations	06-SEP-2023	\$19.06			
Airfare	04-SEP-2023	\$131.65	St John's	Goose Bay	
Airfare	04-SEP-2023	\$940.32	St John's	Goose Bay	
Breakfast (NL)	05-SEP-2023	\$3.68			
Breakfast (NL)	05-SEP-2023	\$26.32			
Dinner (NL)	04-SEP-2023	\$12.28			
Dinner (NL)	04-SEP-2023	\$87.72			
Lunch (NL)	04-SEP-2023	\$7.37			
Lunch (NL)	04-SEP-2023	\$52.63			
Taxi	04-SEP-2023	\$2.46			
Taxi	04-SEP-2023	\$17.54			
Travel Agency Fees	04-SEP-2023	\$3.03			
Travel Agency Fees	04-SEP-2023	\$21.61			
	04-SEP-2023				

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Travel Claim Details			Amount	\$1,476.95	
Reference ID	TCMS1219681	Depart Date			
Transaction Date	20-SEP-2023	Return Date			
Recap #	V1320241002164				
Purpose	Travel within NL for Ministerial Business				
Category			Amount		
Accommodations			\$249.55		
Meals & Incidentals			\$50.00		
Travel			\$1,177.40		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	20-SEP-2023	\$30.65			
Accommodations	20-SEP-2023	\$218.90			
Airfare	20-SEP-2023	\$124.05	St John's	Deer Lake	
Airfare	20-SEP-2023	\$886.05	St John's	Deer Lake	
Breakfast (NL)	20-SEP-2023	\$8.77			
Breakfast (NL)	20-SEP-2023	\$1.23			
Car Rental	20-SEP-2023	\$7.71			
Car Rental	20-SEP-2023	\$55.06			
Dinner (NL)	20-SEP-2023	\$3.07			
Dinner (NL)	20-SEP-2023	\$21.93			
Gas	21-SEP-2023	\$47.38			
Gas	21-SEP-2023	\$6.63			
Lunch (NL)	20-SEP-2023	\$1.84			
Lunch (NL)	20-SEP-2023	\$13.16			
Travel Agency Fees	20-SEP-2023	\$3.10			
Travel Agency Fees	20-SEP-2023	\$22.16			
Travel Agency Fees	20-SEP-2023	\$22.16			
Travel Agency Fees	20-SEP-2023	\$3.10			
	20-SEP-2023				

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Travel Claim Details				Amount	\$120.60
Reference ID	TCMS1221104	Depart Date			
Transaction Date	29-SEP-2023	Return Date			
Recap #	V1320241002558				
Purpose	Brunch with Federal Minister during Child Care Announcement				
Category				Amount	
Meals & Incidentals				\$120.60	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Entertainment	29-SEP-2023	\$14.81			
Entertainment	29-SEP-2023	\$105.79			
	29-SEP-2023				

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Travel Claim Details				Amount	\$15.00
Reference ID	TCMS1223604	Depart Date			
Transaction Date	16-OCT-2023	Return Date			
Recap #	V1320241002732				
Purpose	Travel within NL for Ministerial Business				
Category				Amount	
Travel				\$15.00	
Expense Type		Expense Date	Amount	Airfare From	Airfare To
Taxi		16-OCT-2023	\$1.84		
Taxi		16-OCT-2023	\$13.16		
		16-OCT-2023			

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Travel Claim Details		Amount	\$4,838.17		
Reference ID	TCMS1223682	Depart Date			
Transaction Date	24-AUG-2023	Return Date			
Recap #	V1320241002786				
Purpose	International Recruitment of Early Childhood Educators				
Category		Amount			
Accommodations		\$2,932.98			
Meals & Incidentals		\$1,598.69			
Travel		\$61.50			
Other Expenses		\$245.00			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	03-OCT-2023	\$360.19			
Accommodations	03-OCT-2023	\$2,572.79			
Breakfast (Canada)	11-OCT-2023	\$9.65			
Breakfast (Canada)	11-OCT-2023	\$1.35			
Breakfast (NL)	02-OCT-2023	\$8.77			
Breakfast (NL)	02-OCT-2023	\$1.23			
Dinner (Canada)	10-OCT-2023	\$3.38			
Dinner (Canada)	10-OCT-2023	\$24.12			
Gen. Purchase Serv. (HST)	24-AUG-2023	\$30.09			
Gen. Purchase Serv. (HST)	24-AUG-2023	\$214.91			
Incidental Expenses	02-OCT-2023	\$5.53			
Incidental Expenses	02-OCT-2023	\$39.47			
Lunch (Canada)	02-OCT-2023	\$14.47			
Lunch (Canada)	02-OCT-2023	\$2.03			
Lunch (Canada)	10-OCT-2023	\$2.03			
Lunch (Canada)	10-OCT-2023	\$14.47			
Miscellaneous Travel	02-OCT-2023	\$26.97			
Miscellaneous Travel	02-OCT-2023	\$3.78			
Miscellaneous Travel	11-OCT-2023	\$3.78			
Miscellaneous Travel	11-OCT-2023	\$26.97			
Special Meal Rate		\$81.97			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	03-OCT-2023			
Special Meal Rate	03-OCT-2023	\$11.48		
Special Meal Rate	04-OCT-2023	\$172.73		
Special Meal Rate	04-OCT-2023	\$24.18		
Special Meal Rate	05-OCT-2023	\$24.25		
Special Meal Rate	05-OCT-2023	\$173.24		
Special Meal Rate	06-OCT-2023	\$172.89		
Special Meal Rate	06-OCT-2023	\$24.21		
Special Meal Rate	07-OCT-2023	\$24.21		
Special Meal Rate	07-OCT-2023	\$172.89		
Special Meal Rate	08-OCT-2023	\$24.21		
Special Meal Rate	08-OCT-2023	\$172.89		
Special Meal Rate	09-OCT-2023	\$24.21		
Special Meal Rate	09-OCT-2023	\$172.89		
Special Meal Rate	10-OCT-2023	\$171.88		
Special Meal Rate	10-OCT-2023	\$24.06		
	24-AUG-2023			