Name Honourable Paul Pike

Department Children, Seniors and Social Development

Expenses Paid V	Vithin the Reporting	Period		
Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1213883	20-JUN-2023	Travel to attend Ministerial Meetings at Headquarters	18-SEP-2023	\$434.80
TCMS1213884	23-JUN-2023	Travel to attend Ministerial Meetings	18-SEP-2023	\$550.17
TCMS1213885	05-JUL-2023	Travel to attend Ministerial Meetings at Headquarters	18-SEP-2023	\$420.32
TCMS1213886	10-JUL-2023	Travel to attend Ministerial Meetings at Headquarters	17-OCT-2023	\$287.12
TCMS1213887	18-JUL-2023	Travel to attend Ministerial Meetings	18-SEP-2023	\$904.31
TCMS1213889	25-JUL-2023	Travel to attend Ministerial Meetings	18-SEP-2023	\$587.18
TCMS1217077	08-AUG-2023	Travel to attend Ministerial Meetings	22-SEP-2023	\$530.02
TCMS1217084	21-AUG-2023	Travel to attend Ministerial Meetings	18-SEP-2023	\$776.89
TCMS1217087	29-AUG-2023	Travel to attend Ministerial Meetings	19-SEP-2023	\$282.30
TCMS1221850	05-SEP-2023	Travel within the Province	02-NOV-2023	\$2,041.23
TCMS1222701	18-SEP-2023	Travel to HVGB at the Request of the Premier to attend Atlantic Mayor's Congress Meeting.	02-NOV-2023	\$1,816.96
TCMS1224008	01-OCT-2023	Travel	15-NOV-2023	\$1,440.56
			Total	\$10,071.86

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Department Children, Seniors and Social Development

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Travel Claim Details Amount \$420.32

Reference ID TCMS1213885 Depart Date
Transaction Date 05-JUL-2023 Return Date

Recap # V5120241003914

Purpose Travel to attend Ministerial Meetings at Headquarters

CategoryAmountAccommodations\$53.00Meals & Incidentals\$90.00Travel\$277.32

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	05-JUL-2023	\$3.07		
Dinner (NL)	05-JUL-2023	\$21.93		
Lunch (NL)	05-JUL-2023	\$1.84		
Lunch (NL)	05-JUL-2023	\$13.16		
Mileage	05-JUL-2023	\$1.23	Confederation Building	Manuels
Mileage	05-JUL-2023	\$8.82	Confederation Building	Manuels
Mileage	05-JUL-2023	\$112.82	St. Lawrence	Confederation Building
Mileage	05-JUL-2023	\$15.79	St. Lawrence	Confederation Building
Mileage	06-JUL-2023	\$15.79	Confederation Building	St. Lawrence
Mileage	06-JUL-2023	\$112.82	Confederation Building	St. Lawrence
Mileage	06-JUL-2023	\$8.82	Manuels	Confederation Building
Mileage	06-JUL-2023	\$1.23	Manuels	Confederation Building
Per Diem (NL)	06-JUL-2023	\$43.86		
Per Diem (NL)	06-JUL-2023	\$6.14		
Private Accommodations (Island)	05-JUL-2023	\$53.00		
	05-JUL-2023			

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Travel Claim Details Amount \$434.80

Reference ID TCMS1213883 Depart Date
Transaction Date 20-JUN-2023 Return Date

Recap # V5120241003915

Purpose Travel to attend Ministerial Meetings at Headquarters

CategoryAmountAccommodations\$53.00Meals & Incidentals\$100.00Travel\$281.80

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Mileage	20-JUN-2023	\$8.96	Confederation Building	Manuels
Mileage	20-JUN-2023	\$114.64	St. Lawrence	Confederation Building
Mileage	20-JUN-2023	\$16.05	St. Lawrence	Confederation Building
Mileage	20-JUN-2023	\$1.25	Confederation Building	Manuels
Mileage	21-JUN-2023	\$16.05	Confederation Building	St. Lawrence
Mileage	21-JUN-2023	\$114.64	Confederation Building	St. Lawrence
Mileage	21-JUN-2023	\$8.96	Manuels	Confederation Building
Mileage	21-JUN-2023	\$1.25	Manuels	Confederation Building
Per Diem (NL)	20-JUN-2023	\$6.14		
Per Diem (NL)	20-JUN-2023	\$43.86		
Per Diem (NL)	21-JUN-2023	\$6.14		
Per Diem (NL)	21-JUN-2023	\$43.86		
Private Accommodations (Island)	20-JUN-2023	\$53.00		
	20-JUN-2023			

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Travel Claim Details	Amount	\$550.17
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Reference ID TCMS1213884 Depart Date
Transaction Date 23-JUN-2023 Return Date

Recap # V5120241003916

Purpose Travel to attend Ministerial Meetings

CategoryAmountAccommodations\$159.00Meals & Incidentals\$140.00Travel\$251.17

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	23-JUN-2023	\$3.07		
Dinner (NL)	23-JUN-2023	\$21.93		
Lunch (NL)	25-JUN-2023	\$13.16		
Lunch (NL)	25-JUN-2023	\$1.84		
Mileage	23-JUN-2023	\$13.54	St. Lawrence	Manuels
Mileage	23-JUN-2023	\$96.73	St. Lawrence	Manuels
Mileage	29-JUN-2023	\$8.96	Manuels	Confederation Building
Mileage	29-JUN-2023	\$16.05	Confederation Building	St. Lawrence
Mileage	29-JUN-2023	\$114.64	Confederation Building	St. Lawrence
Mileage	29-JUN-2023	\$1.25	Manuels	Confederation Building
Per Diem (NL)	24-JUN-2023	\$6.14		
Per Diem (NL)	24-JUN-2023	\$43.86		
Per Diem (NL)	29-JUN-2023	\$6.14		
Per Diem (NL)	29-JUN-2023	\$43.86		
Private Accommodations (Island)	23-JUN-2023	\$53.00		
Private Accommodations (Island)	24-JUN-2023	\$53.00		
Private Accommodations (Island)	28-JUN-2023	\$53.00		
	23-JUN-2023			

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Travel Claim Details Amount \$587.18

Reference ID TCMS1213889 Depart Date
Transaction Date 25-JUL-2023 Return Date

Recap # V5120241003917

Purpose Travel to attend Ministerial Meetings

CategoryAmountAccommodations\$106.00Meals & Incidentals\$150.00Travel\$331.18

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Mileage	25-JUL-2023	\$14.81	St. Lawrence	Marystown
Mileage	25-JUL-2023	\$2.07	St. Lawrence	Marystown
Mileage	25-JUL-2023	\$2.07	Marystown	St. Lawrence
Mileage	25-JUL-2023	\$14.81	Marystown	St. Lawrence
Mileage	26-JUL-2023	\$8.82	Confederation Building	Manuels
Mileage	26-JUL-2023	\$112.82	St. Lawrence	Confederation Building
Mileage	26-JUL-2023	\$15.79	St. Lawrence	Confederation Building
Mileage	26-JUL-2023	\$1.23	Confederation Building	Manuels
Mileage	27-JUL-2023	\$8.82	Confederation Building	Manuels
Mileage	27-JUL-2023	\$1.23	Manuels	Confederation Building
Mileage	27-JUL-2023	\$8.82	Manuels	Confederation Building
Mileage	27-JUL-2023	\$1.23	Confederation Building	Manuels
Mileage	28-JUL-2023	\$1.23	Manuels	Confederation Building
Mileage	28-JUL-2023	\$8.82	Manuels	Confederation Building
Mileage	28-JUL-2023	\$15.79	Confederation Building	St. Lawrence
Mileage	28-JUL-2023	\$112.82	Confederation Building	St. Lawrence

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	26-JUL-2023	\$6.14		
Per Diem (NL)	26-JUL-2023	\$43.86		
Per Diem (NL)	27-JUL-2023	\$6.14		
Per Diem (NL)	27-JUL-2023	\$43.86		
Per Diem (NL)	28-JUL-2023	\$6.14		
Per Diem (NL)	28-JUL-2023	\$43.86		
Private Accommodations (Island)	26-JUL-2023	\$53.00		
Private Accommodations (Island)	27-JUL-2023	\$53.00		
	25-JUL-2023			

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Travel Claim Details Amount \$776.89

Reference ID TCMS1217084 Depart Date
Transaction Date 21-AUG-2023 Return Date

Recap # V5120241003918

Purpose Travel to attend Ministerial Meetings

CategoryAmountAccommodations\$212.00Meals & Incidentals\$225.00Travel\$339.89

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	21-AUG-2023	\$3.07		
Dinner (NL)	21-AUG-2023	\$21.93		
Mileage	21-AUG-2023	\$117.05	St. Lawrence	Manuels
Mileage	21-AUG-2023	\$16.39	St. Lawrence	Manuels
Mileage	22-AUG-2023	\$9.15	Confederation Building	Manuels
Mileage	22-AUG-2023	\$1.28	Confederation Building	Manuels
Mileage	22-AUG-2023	\$9.15	Manuels	Confederation Building
Mileage	22-AUG-2023	\$1.28	Manuels	Confederation Building
Mileage	23-AUG-2023	\$1.28	Confederation Building	Manuels
Mileage	23-AUG-2023	\$9.15	Confederation Building	Manuels
Mileage	23-AUG-2023	\$9.15	Confederation Building	Manuels
Mileage	23-AUG-2023	\$1.28	Confederation Building	Manuels
Mileage	24-AUG-2023	\$9.15	Confederation Building	Manuels
Mileage	24-AUG-2023	\$1.28	Confederation Building	Manuels
Mileage	24-AUG-2023	\$1.28	Manuels	Confederation Building
Mileage	24-AUG-2023	\$9.15	Manuels	Confederation Building

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Mileage	25-AUG-2023	\$1.28	Manuels	Confederation Building
Mileage	25-AUG-2023	\$9.15	Manuels	Confederation Building
Mileage	25-AUG-2023	\$16.39	Confederation Building	St. Lawrence
Mileage	25-AUG-2023	\$117.05	Confederation Building	St. Lawrence
Per Diem (NL)	22-AUG-2023	\$43.86		
Per Diem (NL)	22-AUG-2023	\$6.14		
Per Diem (NL)	23-AUG-2023	\$43.86		
Per Diem (NL)	23-AUG-2023	\$6.14		
Per Diem (NL)	24-AUG-2023	\$43.86		
Per Diem (NL)	24-AUG-2023	\$6.14		
Per Diem (NL)	25-AUG-2023	\$6.14		
Per Diem (NL)	25-AUG-2023	\$43.86		
Private Accommodations (Island)	21-AUG-2023	\$53.00		
Private Accommodations (Island)	22-AUG-2023	\$53.00		
Private Accommodations (Island)	23-AUG-2023	\$53.00		
Private Accommodations (Island)	24-AUG-2023	\$53.00		
	21-AUG-2023			

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Travel Claim Details	Amount	\$904.31
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Reference ID TCMS1213887 Depart Date
Transaction Date 18-JUL-2023 Return Date

Recap # V5120241003919

Purpose Travel to attend Ministerial Meetings

CategoryAmountAccommodations\$363.50Meals & Incidentals\$125.00Travel\$415.81

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	19-JUL-2023	\$38.13		
Accommodations	19-JUL-2023	\$272.37		
Incidental Expenses	19-JUL-2023	\$4.39		
Incidental Expenses	19-JUL-2023	\$0.61		
Incidental Expenses	20-JUL-2023	\$4.39		
Incidental Expenses	20-JUL-2023	\$0.61		
Lunch (NL)	21-JUL-2023	\$13.16		
Lunch (NL)	21-JUL-2023	\$1.84		
Mileage	18-JUL-2023	\$15.79	St. Lawrence	Confederation Building
Mileage	18-JUL-2023	\$112.82	St. Lawrence	Confederation Building
Mileage	19-JUL-2023	\$1.23	Manuels	Confederation Building
Mileage	19-JUL-2023	\$117.61	Confederation Building	Gander
Mileage	19-JUL-2023	\$16.46	Confederation Building	Gander
Mileage	19-JUL-2023	\$8.82	Manuels	Confederation Building
Mileage	21-JUL-2023	\$125.51	Gander	St. Lawrence
Mileage	21-JUL-2023	\$17.57	Gander	St. Lawrence
Per Diem (NL)	18-JUL-2023	\$43.86		
Per Diem (NL)	18-JUL-2023	\$6.14		
Per Diem (NL)	19-JUL-2023	\$6.14		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	19-JUL-2023	\$43.86		
Private Accommodations (Island)	18-JUL-2023	\$53.00		
	18-JUL-2023			

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Travel Claim Details Amount \$282.30

Reference ID TCMS1217087 Depart Date
Transaction Date 29-AUG-2023 Return Date

Recap # V5120241003964

Purpose Travel to attend Ministerial Meetings

CategoryAmountAccommodations\$53.00Meals & Incidentals\$75.00Travel\$154.30

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	30-AUG-2023	\$1.23		
Breakfast (NL)	30-AUG-2023	\$8.77		
Lunch (NL)	30-AUG-2023	\$13.16		
Lunch (NL)	30-AUG-2023	\$1.84		
Mileage	29-AUG-2023	\$17.67	St. Lawrence	Confederation Building
Mileage	29-AUG-2023	\$126.20	St. Lawrence	Confederation Building
Mileage	30-AUG-2023	\$9.15	Manuels	Confederation Building
Mileage	30-AUG-2023	\$1.28	Manuels	Confederation Building
Per Diem (NL)	29-AUG-2023	\$43.86		
Per Diem (NL)	29-AUG-2023	\$6.14		
Private Accommodations (Island)	29-AUG-2023	\$53.00		
	29-AUG-2023			

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Travel Claim Details Amount \$530.02

Reference ID TCMS1217077 Depart Date
Transaction Date 08-AUG-2023 Return Date

Recap # V5120241004112

Purpose Travel to attend Ministerial Meetings

CategoryAmountAccommodations\$159.00Meals & Incidentals\$175.00Travel\$196.02

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	08-AUG-2023	\$21.93		
Dinner (NL)	08-AUG-2023	\$3.07		
Mileage	08-AUG-2023	\$1.28	St. Lawrence	Manuels
Mileage	08-AUG-2023	\$9.15	St. Lawrence	Manuels
Mileage	09-AUG-2023	\$9.15	Manuels	Confederation Building
Mileage	09-AUG-2023	\$9.15	Confederation Building	Manuels
Mileage	09-AUG-2023	\$1.28	Confederation Building	Manuels
Mileage	09-AUG-2023	\$1.28	Manuels	Confederation Building
Mileage	10-AUG-2023	\$1.28	Confederation Building	Manuels
Mileage	10-AUG-2023	\$9.15	Confederation Building	Manuels
Mileage	10-AUG-2023	\$1.28	Manuels	Confederation Building
Mileage	10-AUG-2023	\$9.15	Manuels	Confederation Building
Mileage	11-AUG-2023	\$117.05	Confederation Building	St. Lawrence
Mileage	11-AUG-2023	\$1.28	Manuels	Confederation Building
Mileage	11-AUG-2023	\$9.15	Manuels	Confederation Building
Mileage	11-AUG-2023	\$16.39	Confederation Building	St. Lawrence

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	09-AUG-2023	\$43.86		
Per Diem (NL)	09-AUG-2023	\$6.14		
Per Diem (NL)	10-AUG-2023	\$6.14		
Per Diem (NL)	10-AUG-2023	\$43.86		
Per Diem (NL)	11-AUG-2023	\$43.86		
Per Diem (NL)	11-AUG-2023	\$6.14		
Private Accommodations (Island)	08-AUG-2023	\$53.00		
Private Accommodations (Island)	09-AUG-2023	\$53.00		
Private Accommodations (Island)	10-AUG-2023	\$53.00		
	08-AUG-2023			

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Travel Claim Details	Amount	\$287.12

Reference ID TCMS1213886 Depart Date
Transaction Date 10-JUL-2023 Return Date

Recap # V5120241004841

Purpose Travel to attend Ministerial Meetings at Headquarters

CategoryAmountMeals & Incidentals\$50.00Travel\$237.12

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	10-JUL-2023	\$21.93		
Dinner (NL)	10-JUL-2023	\$3.07		
Dinner (NL)	13-JUL-2023	\$21.93		
Dinner (NL)	13-JUL-2023	\$3.07		
Mileage	10-JUL-2023	\$95.18	St. Lawrence	Manuels
Mileage	10-JUL-2023	\$13.33	St. Lawrence	Manuels
Mileage	13-JUL-2023	\$112.82	Confederation Building	St. Lawrence
Mileage	13-JUL-2023	\$15.79	Confederation Building	St. Lawrence
	10-JUL-2023			

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Travel Claim Details Amount \$1,816.96

Reference ID TCMS1222701 Depart Date
Transaction Date 18-SEP-2023 Return Date

Recap # V5120241005460

Purpose Travel to HVGB at the Request of the Premier to attend Atlantic

Mayor's Congress Meeting.

CategoryAmountAccommodations\$294.98Travel\$1,521.98

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	21-SEP-2023	\$258.75		
Accommodations	21-SEP-2023	\$36.23		
Airfare	21-SEP-2023	\$1,215.89	St John's	Goose Bay
Airfare	21-SEP-2023	\$170.22	St John's	Goose Bay
Car Rental	21-SEP-2023	\$74.87		
Car Rental	21-SEP-2023	\$10.48		
Travel Agency Fees	18-SEP-2023	\$22.16		
Travel Agency Fees	18-SEP-2023	\$3.10		
Travel Agency Fees	22-SEP-2023	\$22.16		
Travel Agency Fees	22-SEP-2023	\$3.10		
	18-SEP-2023			

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Lunch (NL)

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Travel Claim Details	S			Amoun	\$2,041.23
Reference ID	TCMS1221850		Depart Date		
Transaction Date	05-SEP-2023		Return Date		
Recap #	V5120241005461				
Purpose	Travel within the F	Province			
Category				Amour	ıt
Accommodations				\$772.8	5
Meals & Incidentals				\$635.0	0
Travel				\$633.3	8
Expense Type		Expense Date	Amount	Airfare From	Airfare To
Accommodations		14-SEP-2023	\$120.04		
Accommodations		14-SEP-2023	\$16.81		
Breakfast (NL)		05-SEP-2023	\$3.68		
Breakfast (NL)		05-SEP-2023	\$26.32		
Breakfast (NL)		11-SEP-2023	\$4.91		
Breakfast (NL)		11-SEP-2023	\$35.09		
Breakfast (NL)		17-SEP-2023	\$6.14		
Breakfast (NL)		17-SEP-2023	\$43.86		
Breakfast (NL)		25-SEP-2023	\$2.46		
Breakfast (NL)		25-SEP-2023	\$17.54		
Dinner (NL)		05-SEP-2023	\$65.79		
Dinner (NL)		05-SEP-2023	\$9.21		
Dinner (NL)		11-SEP-2023	\$65.79		
Dinner (NL)		11-SEP-2023	\$9.21		
Dinner (NL)		17-SEP-2023	\$87.72		
Dinner (NL)		17-SEP-2023	\$12.28		
Dinner (NL)		25-SEP-2023	\$6.14		
Dinner (NL)		25-SEP-2023	\$43.86		
Lunch (NL)		05-SEP-2023	\$39.47		
Lunch (NL)		05-SEP-2023	\$5.53		
Lorenza (NILA)		44.055.000	450.00		

11-SEP-2023

\$52.63

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Department Children, Seniors and Social Development

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	11-SEP-2023	\$7.37	7	7 milaro 10
Lunch (NL)	17-SEP-2023	\$52.63		
Lunch (NL)	17-SEP-2023	\$7.37		
Lunch (NL)	25-SEP-2023	\$3.68		
Lunch (NL)	25-SEP-2023	\$26.32		
Mileage	05-SEP-2023	\$2.19	CBS, NL	100 Prince Phillip Drive
Mileage	05-SEP-2023	\$15.66	CBS, NL	100 Prince Phillip Drive
Mileage	05-SEP-2023	\$119.32	CBS, NL	St. Lawerance, NL
Mileage	05-SEP-2023	\$16.71	CBS, NL	St. Lawerance, NL
Mileage	11-SEP-2023	\$119.32	St. Lawrence, NL	CBS, NL
Mileage	11-SEP-2023	\$16.71	St. Lawrence, NL	CBS, NL
Mileage	11-SEP-2023	\$15.66	CBS, NL	100 Prince Phillip Drive
Mileage	11-SEP-2023	\$2.19	CBS, NL	100 Prince Phillip Drive
Mileage	14-SEP-2023	\$1.10	CBS, NL	100 Prince Phillip Drive
Mileage	14-SEP-2023	\$7.83	CBS, NL	100 Prince Phillip Drive
Mileage	17-SEP-2023	\$16.71	St. Lawrence, NL	CBS, NL
Mileage	17-SEP-2023	\$119.32	St. Lawrence, NL	CBS, NL
Mileage	18-SEP-2023	\$15.66	CBS, NL	100 Prince Phillip Drive
Mileage	18-SEP-2023	\$2.19	CBS, NL	100 Prince Phillip Drive
Mileage	21-SEP-2023	\$1.10	CBS, NL	100 Prince Phillip Drive
Mileage	21-SEP-2023	\$7.83	CBS, NL	100 Prince Phillip Drive
Mileage	24-SEP-2023	\$119.32	St. Lawrence, NL	CBS, NL
Mileage	24-SEP-2023	\$16.71	St. Lawrence, NL	CBS, NL
Mileage	25-SEP-2023	\$2.19	CBS, NL	100 Prince Phillip Drive
Mileage	25-SEP-2023	\$15.66	CBS, NL	100 Prince Phillip

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Department Children, Seniors and Social Development

F T	Famouro Bata	A	Ainfana Faana	Ainfana Ta
Expense Type	Expense Date	Amount	Airfare From	Airfare To
				Drive
Private Accommodations (Island)	05-SEP-2023	\$159.00		
Private Accommodations (Island)	11-SEP-2023	\$159.00		
Private Accommodations (Island)	17-SEP-2023	\$212.00		
Private Accommodations (Island)	25-SEP-2023	\$106.00		
	05-SEP-2023			

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Drive

					Back to Sullilli
Travel Claim Details	}			Amount	\$1,440.56
Reference ID	TCMS1224008		Depart Date		
Transaction Date	01-OCT-2023		Return Date		
Recap #	V5120241005817				
Purpose	Travel				
Category				Amoun	t
Accommodations				\$625.35	i
Meals & Incidentals				\$500.00)
Travel				\$315.21	
Expense Type		Expense Date	Amount	Airfare From	Airfare To
Accommodations		04-OCT-2023	\$130.13		
Accommodations		04-OCT-2023	\$18.22		
Breakfast (NL)		01-OCT-2023	\$3.68		
Breakfast (NL)		01-OCT-2023	\$26.32		
Breakfast (NL)		05-OCT-2023	\$8.77		
Breakfast (NL)		05-OCT-2023	\$1.23		
Dinner (NL)		01-OCT-2023	\$6.14		
Dinner (NL)		01-OCT-2023	\$43.86		
Lunch (NL)		01-OCT-2023	\$39.47		
Lunch (NL)		01-OCT-2023	\$5.53		
Lunch (NL)		05-OCT-2023	\$1.84		
Lunch (NL)		05-OCT-2023	\$13.16		
Mileage		03-OCT-2023	\$8.48	Townsview, CBS	100 Prince Phillip Drive
Mileage		03-OCT-2023	\$1.19	Townsview, CBS	100 Prince Phillip Drive
Mileage		05-OCT-2023	\$10.99	Clarenville, NL	St. Lawerance, NL
Mileage		05-OCT-2023	\$78.53	Clarenville, NL	St. Lawerance, NL
Mileage		07-OCT-2023	\$17.03	St. Lawrence, NL	CBS, NL
Mileage		07-OCT-2023	\$121.67	St. Lawrence, NL	CBS, NL
Mileage		10-OCT-2023	\$16.96	CBS, NL	100 Prince Phillip Drive
Mileage		10-OCT-2023	\$2.37	CBS, NL	100 Prince Phillip

Name Honourable Paul Pike

Department Children, Seniors and Social Development

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Mileage	11-OCT-2023	\$2.37	CBS, NL	100 Prince Phillip Drive
Mileage	11-OCT-2023	\$16.96	CBS, NL	100 Prince Phillip Drive
Mileage	12-OCT-2023	\$16.96	CBS, NL	100 Prince Phillip Drive
Mileage	12-OCT-2023	\$2.37	CBS, NL	100 Prince Phillip Drive
Mileage	13-OCT-2023	\$2.37	CBS, NL	100 Prince Phillip Drive
Mileage	13-OCT-2023	\$16.96	CBS, NL	100 Prince Phillip Drive
Per Diem (NL)	07-OCT-2023	\$42.98		
Per Diem (NL)	07-OCT-2023	\$307.02		
Private Accommodations (Island)	01-OCT-2023	\$106.00		
Private Accommodations (Island)	07-OCT-2023	\$371.00		
	01-OCT-2023			