Expenses Detail Report

Name   **Mr. Scott Reid**

Department   **Parliamentary Assistant to the Premier**

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1212070	11-MAY-2023	Travel to Ottawa, ON to attend National Seal Products Day	03-AUG-2023	$2,425.75
			Total	$2,425.75

Expenses Detail Report

Name   **Mr. Scott Reid**
Department   **Parliamentary Assistant to the Premier**

Travel Claim Details   **Amount** $2,425.75

Reference ID	TCMS1212070	**Depart Date**	
Transaction Date	11-MAY-2023	**Return Date**	
Recap #	V0820241002709		
Purpose	Travel to Ottawa, ON to attend National Seal Products Day		

Category		Amount
Accommodations		$782.68
Meals & Incidentals		$118.50
Travel		$1,524.57

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	15-MAY-2023	$96.12		
Accommodations	15-MAY-2023	$686.56		
Airfare	15-MAY-2023	$91.67	St John's	Ottawa
Airfare	15-MAY-2023	$654.82	St John's	Ottawa
Airfare	17-MAY-2023	$540.74	Ottawa	St John's
Airfare	17-MAY-2023	$75.70	Ottawa	St John's
Breakfast (Canada)	17-MAY-2023	$1.35		
Breakfast (Canada)	17-MAY-2023	$9.65		
Dinner (Canada)	15-MAY-2023	$3.38		
Dinner (Canada)	15-MAY-2023	$24.12		
Incidental Expenses	15-MAY-2023	$8.77		
Incidental Expenses	15-MAY-2023	$1.23		
Lunch (NL)	17-MAY-2023	$1.84		
Lunch (NL)	17-MAY-2023	$13.16		
Parking (HST)	15-MAY-2023	$4.42		
Parking (HST)	15-MAY-2023	$31.58		
Per Diem (Canada)	16-MAY-2023	$48.25		
Per Diem (Canada)	16-MAY-2023	$6.75		
Taxi	15-MAY-2023	$35.39		
Taxi	15-MAY-2023	$4.95		
Taxi	17-MAY-2023	$4.42		

Expenses Detail Report

Name   **Mr. Scott Reid**

Department **Parliamentary Assistant to the Premier**

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	17-MAY-2023	$31.60		
Travel Agency Fees	11-MAY-2023	$3.03		
Travel Agency Fees	11-MAY-2023	$3.03		
Travel Agency Fees	11-MAY-2023	$21.61		
Travel Agency Fees	11-MAY-2023	$21.61		
	11-MAY-2023			