

Expense Report

Name Honourable Al Hawkins
Department Department of Transportation and Works

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS950558	13-DEC-2015	Travel to St. John's for Swearing-in as Minister and departmental meetings	06-JAN-2016	\$1,205.58
TCMS952131	13-DEC-2015	Travel to St. John's for swearing-in as Minister and departmental meetings	14-JAN-2016	\$530.83
TCMS951297	16-DEC-2015	Travel to St. John's for Ministerial business	31-DEC-2015	\$401.19
TCMS952194	21-DEC-2015	Travel to Farewell for Veteran Welcoming and travel to St. John's for Ministerial meetings	14-JAN-2016	\$276.95
TCMS952729	21-DEC-2015	Travel within St. John's for Ministerial meetings	18-JAN-2016	\$8.98
TCMS952731	03-JAN-2016	Travel to headquarters for Ministerial Business	18-JAN-2016	\$1,946.26
TCMS953899	10-JAN-2016	Travel to TW Headquarters for Ministerial Business and travel to Blanc Sablon and St. Barbe for Ministerial meetings	21-JAN-2016	\$1,755.79
TCMS954012	12-JAN-2016	Travel to Halifax to meet with the Minister of Infrastructure	25-JAN-2016	\$852.06
TCMS954208	12-JAN-2016	Travel to Ottawa to attend FPT meetings and Northern Lights Conference	12-FEB-2016	\$1,930.16
TCMS954005	17-JAN-2016	Travel to St. John's for Ministerial business	02-FEB-2016	\$625.83
TCMS955496	24-JAN-2016	Travel to headquarters for Ministerial business	09-FEB-2016	\$593.70
TCMS954133	29-JAN-2016	Registration for Premier's Luncheon at the Northern Lights Conference, Ottawa	01-FEB-2016	\$113.00
TCMS956404	31-JAN-2016	Travel to Grand Falls-Windsor for Ministerial Public Consultations meetings	18-FEB-2016	\$93.72
TCMS956349	02-FEB-2016	To attend NLCA Annual General Meetings in Corner Brook from February 4-7, 2016	18-FEB-2016	\$1,757.17
TCMS956401	02-FEB-2016	Travel to headquarters for Ministerial business	18-FEB-2016	\$231.00
TCMS956964	07-FEB-2016	Travel to headquarters at St. John's for Ministerial business	18-FEB-2016	\$730.01
TCMS957657	14-FEB-2016	Travel to headquarters for Ministerial business	29-FEB-2016	\$764.42
TCMS957711	19-FEB-2016	To attend Ministerial committees at Corner Brook, NL	29-FEB-2016	\$758.75
TCMS958256	22-FEB-2016	Travel to headquarters for Ministerial business	08-MAR-2016	\$779.42
TCMS959217	28-FEB-2016	Travel to headquarters for Ministerial business	11-MAR-2016	\$767.00
TCMS963168	23-MAR-2016	Ministerial meetings at headquarters in St. John's	18-APR-2016	\$259.00
TCMS963464	06-APR-2016	To attend Ministerial meeting in St. John's; To attend Ministerial speaking engagement at Centreville-Wareham-Trinity	25-APR-2016	\$1,311.05
TCMS965882	29-APR-2016	Dinner meeting with roads policy stakeholders	10-MAY-2016	\$80.53

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
			Total	\$17,772.40

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Travel Claim Details		Amount	\$1,205.58
Reference ID	TCMS950558		
Transaction Date	13-DEC-2015		
Purpose	Travel to St. John's for Swearing-in as Minister and departmental meetings		
Category		Amount	
Accommodations		\$905.58	
Meals & Incidentals		\$300.00	

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Travel Claim Details		Amount	\$530.83
Reference ID	TCMS952131		
Transaction Date	13-DEC-2015		
Purpose	Travel to St. John's for swearing-in as Minister and departmental meetings		
Category		Amount	
Travel		\$530.83	

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Travel Claim Details	Amount	\$401.19
Reference ID	TCMS951297	
Transaction Date	16-DEC-2015	
Purpose	Travel to St. John's for Ministerial business	
Category	Amount	
Accommodations		\$106.00
Meals & Incidentals		\$150.00
Travel		\$145.19

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Travel Claim Details		Amount	\$276.95
Reference ID	TCMS952194		
Transaction Date	21-DEC-2015		
Purpose	Travel to Farewell for Veteran Welcoming and travel to St. John's for Ministerial meetings		
Category		Amount	
Travel		\$276.95	

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Travel Claim Details		Amount	\$8.98
Reference ID	TCMS952729		
Transaction Date	21-DEC-2015		
Purpose	Travel within St. John's for Ministerial meetings		
Category		Amount	
Travel			\$8.98

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Travel Claim Details	Amount	\$1,946.26
Reference ID	TCMS952731	
Transaction Date	03-JAN-2016	
Purpose	Travel to headquarters for Ministerial Business	
Category	Amount	
Accommodations	\$265.00	
Meals & Incidentals	\$265.00	
Travel	\$1,416.26	

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Travel Claim Details		Amount	\$1,755.79
Reference ID	TCMS953899		
Transaction Date	10-JAN-2016		
Purpose	Travel to TW Headquarters for Ministerial Business and travel to Blanc Sablon and St. Barbe for Ministerial meetings		
Category		Amount	
Accommodations		\$447.95	
Meals & Incidentals		\$310.00	
Travel		\$997.84	

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Travel Claim Details		Amount	\$852.06
Reference ID	TCMS954012		
Transaction Date	12-JAN-2016		
Purpose	Travel to Halifax to meet with the Minister of Infrastructure		
Category		Amount	
Accommodations		\$140.76	
Meals & Incidentals		\$49.00	
Travel		\$662.30	

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Travel Claim Details		Amount	\$1,930.16
Reference ID	TCMS954208		
Transaction Date	12-JAN-2016		
Purpose	Travel to Ottawa to attend FPT meetings and Northern Lights Conference		
Category		Amount	
Accommodations		\$912.46	
Meals & Incidentals		\$201.44	
Travel		\$816.26	

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Travel Claim Details	Amount	\$625.83
Reference ID	TCMS954005	
Transaction Date	17-JAN-2016	
Purpose	Travel to St. John's for Ministerial business	
Category	Amount	
Accommodations		\$159.00
Meals & Incidentals		\$200.00
Travel		\$266.83

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Travel Claim Details	Amount	\$593.70
Reference ID	TCMS955496	
Transaction Date	24-JAN-2016	
Purpose	Travel to headquarters for Ministerial business	
Category	Amount	
Accommodations		\$159.00
Meals & Incidentals		\$165.00
Travel		\$269.70

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Travel Claim Details		Amount	\$113.00
Reference ID	TCMS954133		
Transaction Date	29-JAN-2016		
Purpose	Registration for Premier's Luncheon at the Northern Lights Conference, Ottawa		
Category		Amount	
Other Expenses		\$113.00	

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Travel Claim Details		Amount	\$93.72
Reference ID	TCMS956404		
Transaction Date	31-JAN-2016		
Purpose	Travel to Grand Falls-Windsor for Ministerial Public Consultations meetings		
Category		Amount	
Travel			\$93.72

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Travel Claim Details		Amount	\$1,757.17
Reference ID	TCMS956349		
Transaction Date	02-FEB-2016		
Purpose	To attend NLCA Annual General Meetings in Corner Brook from February 4-7, 2016		
Category		Amount	
Accommodations		\$552.57	
Meals & Incidentals		\$163.47	
Travel		\$1,041.13	

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Travel Claim Details		Amount	\$231.00
Reference ID	TCMS956401		
Transaction Date	02-FEB-2016		
Purpose	Travel to headquarters for Ministerial business		
Category		Amount	
Accommodations			\$106.00
Meals & Incidentals			\$125.00

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Travel Claim Details	Amount	\$730.01
Reference ID	TCMS956964	
Transaction Date	07-FEB-2016	
Purpose	Travel to headquarters at St. John's for Ministerial business	
Category	Amount	
Accommodations		\$265.00
Meals & Incidentals		\$235.00
Travel		\$230.01

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Travel Claim Details	Amount	\$764.42
Reference ID	TCMS957657	
Transaction Date	14-FEB-2016	
Purpose	Travel to headquarters for Ministerial business	
Category	Amount	
Accommodations		\$212.00
Meals & Incidentals		\$145.00
Travel		\$407.42

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Travel Claim Details		Amount	\$758.75
Reference ID	TCMS957711		
Transaction Date	19-FEB-2016		
Purpose	To attend Ministerial committees at Corner Brook, NL		
Category		Amount	
Accommodations		\$350.30	
Meals & Incidentals		\$129.66	
Travel		\$278.79	

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Travel Claim Details	Amount	\$779.42
Reference ID	TCMS958256	
Transaction Date	22-FEB-2016	
Purpose	Travel to headquarters for Ministerial business	
Category	Amount	
Accommodations		\$212.00
Meals & Incidentals		\$160.00
Travel		\$407.42

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Travel Claim Details		Amount	\$767.00
Reference ID	TCMS959217		
Transaction Date	28-FEB-2016		
Purpose	Travel to headquarters for Ministerial business		
Category		Amount	
Accommodations			\$477.00
Meals & Incidentals			\$290.00

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Travel Claim Details	Amount	\$259.00
Reference ID	TCMS963168	
Transaction Date	23-MAR-2016	
Purpose	Ministerial meetings at headquarters in St. John's	
Category	Amount	
Accommodations		\$159.00
Meals & Incidentals		\$100.00

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Travel Claim Details		Amount	\$1,311.05
Reference ID	TCMS963464		
Transaction Date	06-APR-2016		
Purpose	To attend Ministerial meeting in St. John's; To attend Ministerial speaking engagement at Centreville-Wareham-Trinity		
Category		Amount	
Accommodations		\$152.10	
Meals & Incidentals		\$60.00	
Travel		\$1,098.95	

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Travel Claim Details		Amount	\$80.53
Reference ID	TCMS965882		
Transaction Date	29-APR-2016		
Purpose	Dinner meeting with roads policy stakeholders		
Category		Amount	
Meals & Incidentals			\$80.53