

Expense Report

Name Honourable Perry Trimper
Department Department of Environment and Conservation

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS954816	13-DEC-2015	To attend Cabinet Swearing in, Ministerial Duties, St. John's	09-FEB-2016	\$2,329.31
TCMS962830	14-DEC-2015	To Correct Rate Adjustment	08-APR-2016	\$192.85
TCMS954827	21-DEC-2015	Departmental/Ministerial business	09-FEB-2016	\$1,575.44
TCMS952562	03-JAN-2016	For Ministerial/Departmental Business	09-FEB-2016	\$2,702.88
TCMS956361	10-JAN-2016	Departmental/Ministerial Business	16-FEB-2016	\$2,609.27
TCMS957342	13-JAN-2016	Departmental/Ministerial Business	03-MAR-2016	\$119.24
TCMS956703	17-JAN-2016	Departmental/Ministerial Business	18-FEB-2016	\$2,087.32
TCMS956383	25-JAN-2016	Departmental/Ministerial Business	26-FEB-2016	\$3,303.16
TCMS956705	01-FEB-2016	Departmental/Ministerial Business	01-MAR-2016	\$2,861.27
TCMS957278	08-FEB-2016	Departmental/Ministerial Business	08-MAR-2016	\$1,935.13
PAYROLL	09-FEB-2016	Automobile and Related Expenses	09-FEB-2016	\$307.69
TCMS958531	14-FEB-2016	Departmental/Ministerial Business	08-MAR-2016	\$1,630.82
TCMS958578	21-FEB-2016	Departmental/Ministerial Business	08-MAR-2016	\$1,960.50
PAYROLL	23-FEB-2016	Automobile and Related Expenses	23-FEB-2016	\$307.69
TCMS958643	28-FEB-2016	Departmental/Ministerial Business	08-MAR-2016	\$905.89
PAYROLL	08-MAR-2016	Automobile and Related Expenses	08-MAR-2016	\$307.69
TCMS960142	10-MAR-2016	Dinner Meeting with Geoff Willilams, CEO, Labour Relations Agency	23-MAR-2016	\$129.63
TCMS962944	18-MAR-2016	Departmental/Ministerial Business	11-APR-2016	\$8.75
PAYROLL	22-MAR-2016	Automobile and Related Expenses	22-MAR-2016	\$307.69
TCMS962048	30-MAR-2016	Departmental/Ministerial Business	11-APR-2016	\$817.00
TCMS964167	01-APR-2016	Departmental/Ministerial Business	25-APR-2016	\$216.00
PAYROLL	05-APR-2016	Automobile and Related Expenses	05-APR-2016	\$307.69
PAYROLL	19-APR-2016	Automobile and Related Expenses	19-APR-2016	\$307.69
PAYROLL	03-MAY-2016	Automobile and Related Expenses	03-MAY-2016	\$307.69
PAYROLL	17-MAY-2016	Automobile and Related Expenses	17-MAY-2016	\$307.69
PAYROLL	31-MAY-2016	Automobile and Related Expenses	31-MAY-2016	\$307.69
			Total	\$28,153.67

Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
since it is a taxable benefit as per Canada Revenue Agency requirements.				

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Travel Claim Details		Amount	\$2,329.31
Reference ID	TCMS954816		
Transaction Date	13-DEC-2015		
Purpose	To attend Cabinet Swearing in, Ministerial Duties, St. John's		
Category		Amount	
Accommodations		\$754.65	
Meals & Incidentals		\$179.80	
Travel		\$1,394.86	

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Travel Claim Details		Amount	\$192.85
Reference ID	TCMS962830		
Transaction Date	14-DEC-2015		
Purpose	To Correct Rate Adjustment		
Category		Amount	
Meals & Incidentals		\$192.85	

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Travel Claim Details		Amount	\$1,575.44
Reference ID	TCMS954827		
Transaction Date	21-DEC-2015		
Purpose	Departmental/Ministerial business		
Category		Amount	
Accommodations		\$301.86	
Meals & Incidentals		\$75.70	
Travel		\$1,197.88	

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Travel Claim Details	Amount	\$2,702.88
Reference ID	TCMS952562	
Transaction Date	03-JAN-2016	
Purpose	For Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$802.52
Meals & Incidentals		\$199.80
Travel		\$1,700.56

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Travel Claim Details		Amount	\$2,609.27
Reference ID	TCMS956361		
Transaction Date	10-JAN-2016		
Purpose	Departmental/Ministerial Business		
Category		Amount	
Accommodations		\$693.63	
Meals & Incidentals		\$359.31	
Travel		\$1,556.33	

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Travel Claim Details		Amount	\$119.24
Reference ID	TCMS957342		
Transaction Date	13-JAN-2016		
Purpose	Departmental/Ministerial Business		
Category		Amount	
Travel		\$119.24	

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Travel Claim Details	Amount	\$2,087.32
Reference ID	TCMS956703	
Transaction Date	17-JAN-2016	
Purpose	Departmental/Ministerial Business	
Category	Amount	
Accommodations		\$594.36
Meals & Incidentals		\$173.10
Travel		\$1,319.86

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Travel Claim Details	Amount	\$3,303.16
Reference ID	TCMS956383	
Transaction Date	25-JAN-2016	
Purpose	Deparatmental/Ministerial Business	
Category	Amount	
Accommodations	\$817.44	
Meals & Incidentals	\$146.85	
Travel	\$1,949.02	
Other Expenses	\$389.85	

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Travel Claim Details		Amount	\$2,861.27
Reference ID	TCMS956705		
Transaction Date	01-FEB-2016		
Purpose	Departmental/Ministerial Business		
Category		Amount	
Accommodations			\$993.33
Meals & Incidentals			\$233.15
Travel			\$1,634.79

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Travel Claim Details	Amount	\$1,935.13
Reference ID	TCMS957278	
Transaction Date	08-FEB-2016	
Purpose	Departmental/Ministerial Business	
Category	Amount	
Accommodations		\$655.20
Meals & Incidentals		\$162.80
Travel		\$1,117.13

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Travel Claim Details		Amount	\$1,630.82
Reference ID	TCMS958531		
Transaction Date	14-FEB-2016		
Purpose	Departmental/Ministerial Business		
Category		Amount	
Accommodations		\$559.35	
Meals & Incidentals		\$66.40	
Travel		\$895.07	
Other Expenses		\$110.00	

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Travel Claim Details		Amount	\$1,960.50
Reference ID	TCMS958578		
Transaction Date	21-FEB-2016		
Purpose	Departmental/Ministerial Business		
Category		Amount	
Accommodations		\$819.00	
Meals & Incidentals		\$271.34	
Travel		\$870.16	

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Travel Claim Details		Amount	\$905.89
Reference ID	TCMS958643		
Transaction Date	28-FEB-2016		
Purpose	Departmental/Ministerial Business		
Category		Amount	
Accommodations			\$327.60
Meals & Incidentals			\$108.10
Travel			\$470.19

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Travel Claim Details		Amount	\$129.63
Reference ID	TCMS960142		
Transaction Date	10-MAR-2016		
Purpose	Dinner Meeting with Geoff Willilams, CEO, Labour Relations Agency		
Category		Amount	
Meals & Incidentals		\$129.63	

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Travel Claim Details		Amount	\$8.75
Reference ID	TCMS962944		
Transaction Date	18-MAR-2016		
Purpose	Departmental/Ministrial Business		
Category		Amount	
Travel			\$8.75

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Travel Claim Details	Amount	\$817.00
Reference ID	TCMS962048	
Transaction Date	30-MAR-2016	
Purpose	Departmental/Ministerial Business	
Category	Amount	
Accommodations		\$106.00
Meals & Incidentals		\$60.00
Travel		\$651.00

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Travel Claim Details		Amount	\$216.00
Reference ID	TCMS964167		
Transaction Date	01-APR-2016		
Purpose	Departmental/Ministerial Business		
Category		Amount	
Accommodations			\$106.00
Meals & Incidentals			\$110.00

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	09-FEB-2016		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	23-FEB-2016		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$307.69	
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	08-MAR-2016		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	22-MAR-2016		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$307.69	
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	05-APR-2016		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	19-APR-2016		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$307.69	
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	03-MAY-2016		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	17-MAY-2016		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	31-MAY-2016		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			