

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
TCMS987930	30-NOV-2016	Board of Trade Premier's Luncheon	13-DEC-2016	\$69.00
TCMS990628	14-DEC-2016	Travel to St. John's headquarters for Ministerial business	04-JAN-2017	\$822.70
TCMS990816	19-DEC-2016	Meeting with the Town of Grand Falls-Windsor	04-JAN-2017	\$65.21
TCMS992349	11-JAN-2017	Travel to headquarters for Ministerial meetings	27-JAN-2017	\$809.00
TCMS995344	11-JAN-2017	To attend Ministerial committees and meetings in Corner Brook	24-FEB-2017	\$1,674.93
TCMS992810	18-JAN-2017	Travel to Corner Brook for Long Term Care Announcement and return to headquarters for Ministerial business	27-JAN-2017	\$1,119.79
TCMS993285	27-JAN-2017	Travel to Headquarters for Ministerial Business	08-FEB-2017	\$837.42
TCMS994542	31-JAN-2017	Travel to headquarters for Ministerial business	14-FEB-2017	\$1,457.13
TCMS994830	10-FEB-2017	Travel to headquarters for Ministerial business	22-FEB-2017	\$789.42
TCMS996072	19-FEB-2017	Travel to headquarters for Ministerial business	08-MAR-2017	\$685.21
TCMS998291	19-MAR-2017	To attend Ministerial meetings at headquarters in St. John's	30-MAR-2017	\$734.42
TCMS1002288	19-APR-2017	Ministerial meetings in Grand Falls-Windsor and Botwood	09-MAY-2017	\$92.73
TCMS1003804	26-APR-2017	Travel to St. John's to attend Atlantic Region Aircraft Maintenance Conference Awards Banquet	17-MAY-2017	\$387.00
TCMS1003184	05-MAY-2017	To attend Municipal Symposium at Gander, NL	12-MAY-2017	\$883.93
			Total	\$10,427.89

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Travel Claim Details		Amount	\$69.00
Reference ID	TCMS987930		
Transaction Date	30-NOV-2016		
Purpose	Board of Trade Premier's Luncheon		
Category		Amount	
Other Expenses			\$69.00

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Travel Claim Details		Amount	\$822.70
Reference ID	TCMS990628		
Transaction Date	14-DEC-2016		
Purpose	Travel to St. John's headquarters for Ministerial business		
Category		Amount	
Accommodations			\$265.00
Meals & Incidentals			\$245.00
Travel			\$312.70

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Travel Claim Details		Amount	\$65.21
Reference ID	TCMS990816		
Transaction Date	19-DEC-2016		
Purpose	Meeting with the Town of Grand Falls-Windsor		
Category		Amount	
Meals & Incidentals			\$65.21

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Travel Claim Details		Amount	\$809.00
Reference ID	TCMS992349		
Transaction Date	11-JAN-2017		
Purpose	Travel to headquarters for Ministerial meetings		
Category		Amount	
Accommodations			\$424.00
Meals & Incidentals			\$385.00

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Travel Claim Details		Amount	\$1,674.93
Reference ID	TCMS995344		
Transaction Date	11-JAN-2017		
Purpose	To attend Ministerial committees and meetings in Corner Brook		
Category		Amount	
Accommodations		\$579.60	
Meals & Incidentals		\$100.00	
Travel		\$995.33	

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Travel Claim Details		Amount	\$1,119.79
Reference ID	TCMS992810		
Transaction Date	18-JAN-2017		
Purpose	Travel to Corner Brook for Long Term Care Announcement and return to headquarters for Ministerial business		
Category		Amount	
Accommodations		\$201.35	
Meals & Incidentals		\$55.00	
Travel		\$1,164.31	
Other Expenses		-\$300.87	

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Travel Claim Details	Amount	\$837.42
Reference ID	TCMS993285	
Transaction Date	27-JAN-2017	
Purpose	Travel to Headquarters for Ministerial Business	
Category	Amount	
Accommodations		\$212.00
Meals & Incidentals		\$185.00
Travel		\$440.42

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Travel Claim Details	Amount	\$1,457.13
Reference ID	TCMS994542	
Transaction Date	31-JAN-2017	
Purpose	Travel to headquarters for Ministerial business	
Category	Amount	
Accommodations		\$265.00
Meals & Incidentals		\$210.00
Travel		\$982.13

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Travel Claim Details	Amount	\$789.42
Reference ID	TCMS994830	
Transaction Date	10-FEB-2017	
Purpose	Travel to headquarters for Ministerial business	
Category	Amount	
Accommodations		\$159.00
Meals & Incidentals		\$190.00
Travel		\$440.42

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Travel Claim Details	Amount	\$685.21
Reference ID	TCMS996072	
Transaction Date	19-FEB-2017	
Purpose	Travel to headquarters for Ministerial business	
Category	Amount	
Accommodations		\$265.00
Meals & Incidentals		\$200.00
Travel		\$220.21

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Travel Claim Details	Amount	\$734.42
Reference ID	TCMS998291	
Transaction Date	19-MAR-2017	
Purpose	To attend Ministerial meetings at headquarters in St. John's	
Category	Amount	
Accommodations		\$159.00
Meals & Incidentals		\$135.00
Travel		\$440.42

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Travel Claim Details		Amount	\$92.73
Reference ID	TCMS1002288		
Transaction Date	19-APR-2017		
Purpose	Ministerial meetings in Grand Falls-Windsor and Botwood		
Category		Amount	
Meals & Incidentals		\$66.42	
Travel		\$26.31	

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Travel Claim Details		Amount	\$387.00
Reference ID	TCMS1003804		
Transaction Date	26-APR-2017		
Purpose	Travel to St. John's to attend Atlantic Region Aircraft Maintenance Conference Awards Banquet		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$175.00	

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Travel Claim Details	Amount	\$883.93
Reference ID	TCMS1003184	
Transaction Date	05-MAY-2017	
Purpose	To attend Municipal Symposium at Gander, NL	
Category	Amount	
Accommodations	\$289.80	
Meals & Incidentals	\$125.00	
Travel	\$354.13	
Other Expenses	\$115.00	