

# Expense Report

Name **Honourable Perry Trimper**  
Department **Service NL**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS987411</a>	<a href="#">01-JUL-2016</a>	<a href="#">Departmental/Ministerial Business</a>	<a href="#">07-DEC-2016</a>	<a href="#">\$1,006.43</a>
<a href="#">TCMS989539</a>	<a href="#">18-NOV-2016</a>	<a href="#">Departmental/Ministerial Business</a>	<a href="#">16-DEC-2016</a>	<a href="#">\$763.95</a>
<a href="#">TCMS993966</a>	<a href="#">29-NOV-2016</a>	<a href="#">Departmental/Ministerial Business</a>	<a href="#">09-FEB-2017</a>	<a href="#">\$388.60</a>
<a href="#">PAYROLL</a>	<a href="#">13-DEC-2016</a>	<a href="#">Automobile and Related Expenses</a>	<a href="#">13-DEC-2016</a>	<a href="#">\$307.69</a>
<a href="#">PAYROLL</a>	<a href="#">27-DEC-2016</a>	<a href="#">Automobile and Related Expenses</a>	<a href="#">27-DEC-2016</a>	<a href="#">\$307.69</a>
<a href="#">TCMS993974</a>	<a href="#">03-JAN-2017</a>	<a href="#">Departmental/Ministerial Business</a>	<a href="#">09-FEB-2017</a>	<a href="#">\$241.00</a>
<a href="#">TCMS993975</a>	<a href="#">05-JAN-2017</a>	<a href="#">Departmental/Ministerial Business</a>	<a href="#">09-FEB-2017</a>	<a href="#">\$678.00</a>
<a href="#">PAYROLL</a>	<a href="#">10-JAN-2017</a>	<a href="#">Automobile and Related Expenses</a>	<a href="#">10-JAN-2017</a>	<a href="#">\$307.69</a>
<a href="#">TCMS994002</a>	<a href="#">15-JAN-2017</a>	<a href="#">Departmental/Ministerial Business</a>	<a href="#">09-FEB-2017</a>	<a href="#">\$1,546.09</a>
<a href="#">TCMS994007</a>	<a href="#">23-JAN-2017</a>	<a href="#">Departmental/Ministerial Business</a>	<a href="#">09-FEB-2017</a>	<a href="#">\$1,007.25</a>
<a href="#">PAYROLL</a>	<a href="#">24-JAN-2017</a>	<a href="#">Automobile and Related Expenses</a>	<a href="#">24-JAN-2017</a>	<a href="#">\$307.69</a>
<a href="#">TCMS994572</a>	<a href="#">25-JAN-2017</a>	<a href="#">Departmental/Ministerial Business</a>	<a href="#">17-FEB-2017</a>	<a href="#">\$1,478.77</a>
<a href="#">TCMS994660</a>	<a href="#">05-FEB-2017</a>	<a href="#">Departmental/Ministerial Business</a>	<a href="#">21-FEB-2017</a>	<a href="#">\$892.00</a>
<a href="#">PAYROLL</a>	<a href="#">07-FEB-2017</a>	<a href="#">Automobile and Related Expenses</a>	<a href="#">07-FEB-2017</a>	<a href="#">\$307.69</a>
<a href="#">TCMS995432</a>	<a href="#">08-FEB-2017</a>	<a href="#">Departmental/Ministerial Business</a>	<a href="#">09-MAR-2017</a>	<a href="#">\$325.00</a>
<a href="#">TCMS995424</a>	<a href="#">09-FEB-2017</a>	<a href="#">Departmenta/Ministerial Business</a>	<a href="#">09-MAR-2017</a>	<a href="#">\$2,629.14</a>
<a href="#">TCMS996199</a>	<a href="#">16-FEB-2017</a>	<a href="#">Departmental/Ministerial Business</a>	<a href="#">09-MAR-2017</a>	<a href="#">\$256.00</a>
<a href="#">PAYROLL</a>	<a href="#">21-FEB-2017</a>	<a href="#">Automobile and Related Expenses</a>	<a href="#">21-FEB-2017</a>	<a href="#">\$307.69</a>
<a href="#">TCMS1000100</a>	<a href="#">22-FEB-2017</a>	<a href="#">Departmental/Ministerial Business</a>	<a href="#">11-APR-2017</a>	<a href="#">\$674.63</a>
<a href="#">PAYROLL</a>	<a href="#">07-MAR-2017</a>	<a href="#">Automobile and Related Expenses</a>	<a href="#">07-MAR-2017</a>	<a href="#">\$307.69</a>
<a href="#">PAYROLL</a>	<a href="#">21-MAR-2017</a>	<a href="#">Automobile and Related Expenses</a>	<a href="#">21-MAR-2017</a>	<a href="#">\$307.69</a>
<a href="#">PAYROLL</a>	<a href="#">04-APR-2017</a>	<a href="#">Automobile and Related Expenses</a>	<a href="#">04-APR-2017</a>	<a href="#">\$307.69</a>
<a href="#">PAYROLL</a>	<a href="#">18-APR-2017</a>	<a href="#">Automobile and Related Expenses</a>	<a href="#">18-APR-2017</a>	<a href="#">\$307.69</a>
<a href="#">TCMS1003645</a>	<a href="#">26-APR-2017</a>	<a href="#">Departmental/Ministerial Business for Service NL</a>	<a href="#">23-MAY-2017</a>	<a href="#">\$1,122.41</a>
<a href="#">PAYROLL</a>	<a href="#">02-MAY-2017</a>	<a href="#">Automobile and Related Expenses</a>	<a href="#">02-MAY-2017</a>	<a href="#">\$307.69</a>
<a href="#">PAYROLL</a>	<a href="#">16-MAY-2017</a>	<a href="#">Automobile and Related Expenses</a>	<a href="#">16-MAY-2017</a>	<a href="#">\$307.69</a>
<a href="#">PAYROLL</a>	<a href="#">30-MAY-2017</a>	<a href="#">Automobile and Related Expenses</a>	<a href="#">30-MAY-2017</a>	<a href="#">\$307.69</a>
			<b>Total</b>	<b>\$17,009.24</b>

**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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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,006.43</b>
Reference ID	TCMS987411		
Transaction Date	01-JUL-2016		
Purpose	Departmental/Ministerial Business		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$1,006.43</b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$763.95</a>
<b>Reference ID</b>	<a href="#">TCMS989539</a>		
<b>Transaction Date</b>	<a href="#">18-NOV-2016</a>		
<b>Purpose</b>	<a href="#">Departmental/Ministerial Business</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<a href="#">\$763.95</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$388.60</b>
Reference ID	<a href="#">TCMS993966</a>	
Transaction Date	<a href="#">29-NOV-2016</a>	
Purpose	<a href="#">Departmental/Ministerial Business</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$361.60</a>	
<a href="#">Travel</a>	<a href="#">\$27.00</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$241.00</b>
Reference ID	TCMS993974	
Transaction Date	03-JAN-2017	
Purpose	Departmental/Ministerial Business	
<b>Category</b>		<b>Amount</b>
Accommodations		\$106.00
Meals & Incidentals		\$135.00

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$678.00</b>
Reference ID	TCMS993975	
Transaction Date	05-JAN-2017	
Purpose	Departmental/Ministerial Business	
<b>Category</b>		<b>Amount</b>
Accommodations		\$318.00
Meals & Incidentals		\$280.00
Travel		\$80.00

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,546.09</b>
Reference ID	TCMS994002	
Transaction Date	15-JAN-2017	
Purpose	Departmental/Ministerial Business	
<b>Category</b>		<b>Amount</b>
Accommodations		\$265.00
Meals & Incidentals		\$260.00
Travel		\$1,021.09



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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,007.25</b>
Reference ID	TCMS994007	
Transaction Date	23-JAN-2017	
Purpose	Departmental/Ministerial Business	
<b>Category</b>		<b>Amount</b>
Accommodations		\$318.00
Meals & Incidentals		\$165.00
Travel		\$58.50
Other Expenses		\$465.75

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,478.77</b>
Reference ID	<a href="#">TCMS994572</a>		
Transaction Date	<a href="#">25-JAN-2017</a>		
Purpose	<a href="#">Departmental/Ministerial Business</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$466.35</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$285.00</a>	
<a href="#">Travel</a>		<a href="#">\$727.42</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$892.00</b>
<b>Reference ID</b>	<a href="#">TCMS994660</a>		
<b>Transaction Date</b>	<a href="#">05-FEB-2017</a>		
<b>Purpose</b>	<a href="#">Departmental/Ministerial Business</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<a href="#">\$212.00</a>
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$180.00</a>
<a href="#">Travel</a>			<a href="#">\$500.00</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$325.00</b>
Reference ID	<a href="#">TCMS995432</a>		
Transaction Date	<a href="#">08-FEB-2017</a>		
Purpose	<a href="#">Departmental/Ministerial Business</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$325.00</b>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$2,629.14</b>
Reference ID	TCMS995424	
Transaction Date	09-FEB-2017	
Purpose	Departmenta/Ministerial Business	
<b>Category</b>		<b>Amount</b>
Accommodations		\$439.60
Meals & Incidentals		\$75.00
Travel		\$2,114.54

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$256.00</b>
Reference ID	TCMS996199	
Transaction Date	16-FEB-2017	
Purpose	Departmental/Ministerial Business	
<b>Category</b>		<b>Amount</b>
Accommodations		\$106.00
Meals & Incidentals		\$70.00
Travel		\$80.00

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$674.63</b>
Reference ID	<a href="#">TCMS1000100</a>	
Transaction Date	<a href="#">22-FEB-2017</a>	
Purpose	<a href="#">Departmental/Ministerial Business</a>	
<b>Category</b>		<b>Amount</b>
<a href="#">Accommodations</a>		<a href="#">\$106.00</a>
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$90.00</a>
<a href="#">Travel</a>		<a href="#">\$478.63</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,122.41</b>
<b>Reference ID</b>	TCMS1003645	
<b>Transaction Date</b>	26-APR-2017	
<b>Purpose</b>	Departmental/Ministerial Business for Service NL	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$106.00
Meals & Incidentals		\$60.00
Travel		\$956.41



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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">13-DEC-2016</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">27-DEC-2016</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">10-JAN-2017</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">24-JAN-2017</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">07-FEB-2017</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">21-FEB-2017</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$307.69</b>	
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">07-MAR-2017</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</a>	
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">21-MAR-2017</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			



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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">04-APR-2017</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</a>	
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">18-APR-2017</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">02-MAY-2017</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">16-MAY-2017</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">30-MAY-2017</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</a>	
<b>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.</b>			