

Expense Report

Name

Honourable Al Hawkins

Department

Department of Advanced Education, Skills and Labour

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1026357	29-NOV-2017	Travel to Labrador to meet with Stakeholders - November 30, 2017	14-DEC-2017	\$904.14
TCMS1027402	08-DEC-2017	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	29-DEC-2017	\$1,983.37
TCMS1030332	19-DEC-2017	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	01-FEB-2018	\$67.47
TCMS1030333	31-DEC-2017	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	01-FEB-2018	\$335.89
TCMS1030334	10-JAN-2018	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	01-FEB-2018	\$757.22
TCMS1031206	14-JAN-2018	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	07-FEB-2018	\$1,003.89
TCMS1031207	19-JAN-2018	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	07-FEB-2018	\$910.85
TCMS1031208	24-JAN-2018	Travel to Ottawa for Meetings of the Federa/IProvincial/Territorial Ministers' Responsible for Labour - Jan 24-26/18	09-FEB-2018	\$1,071.37
TCMS1031785	28-JAN-2018	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	13-FEB-2018	\$1,413.20
Invoice 95542	31-JAN-2018	Travel incurred by Minister during reporting period		\$30.00
TCMS1032250	05-FEB-2018	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	19-FEB-2018	\$304.00
Invoice 005911	07-FEB-2018	Travel incurred by Minister during reporting period. Taxi.		\$20.00
TCMS1032302	08-FEB-2018	Minister's Participation in Emigratiebeurs Fair in Utrecht, Netherlands, Feb. 10 & 11, 2018	01-MAR-2018	\$2,850.19
TCMS1033168	12-FEB-2018	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	01-MAR-2018	\$1,805.24
TCMS1033707	14-FEB-2018	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	09-MAR-2018	\$1,577.26
TCMS1033744	25-FEB-2018	Hon. Al Hawkins to attend MUN Expatriate Outreach Event, Ottawa, February 25, 2018	09-MAR-2018	\$1,129.69
TCMS1034470	01-MAR-2018	Minister to attend The Joint Forum on Francophone Immigration, Toronto, March 2, 2018	16-MAR-2018	\$1,364.47
TCMS1035201	09-MAR-2018	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	23-MAR-2018	\$55.40
TCMS1036201	16-MAR-2018	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	05-APR-2018	\$540.53
TCMS1039064	22-MAR-2018	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	01-MAY-2018	\$68.71
TCMS1040056	12-APR-2018	Travel to St. John's to attend	25-MAY-2018	\$958.08

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
		Ministerial/Departmental Business at Headquarters		
TCMS1041209	07-MAY-2018	School visits in Grand Falls and Badger	30-MAY-2018	\$47.50
			Total	\$19,198.47

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Travel Claim Details		Amount	\$904.14
Reference ID	TCMS1026357		
Transaction Date	29-NOV-2017		
Purpose	Travel to Labrador to meet with Stakeholders - November 30, 2017		
Category		Amount	
Accommodations		\$155.25	
Meals & Incidentals		\$73.37	
Travel		\$675.52	

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Travel Claim Details		Amount	\$1,983.37
Reference ID	TCMS1027402		
Transaction Date	08-DEC-2017		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$424.00	
Meals & Incidentals		\$455.00	
Travel		\$1,104.37	

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Travel Claim Details		Amount	\$67.47
Reference ID	TCMS1030332		
Transaction Date	19-DEC-2017		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Travel			\$67.47

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Travel Claim Details	Amount	\$335.89
Reference ID	TCMS1030333	
Transaction Date	31-DEC-2017	
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	
Category	Amount	
Accommodations	\$106.00	
Meals & Incidentals	\$75.00	
Travel	\$154.89	

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Travel Claim Details		Amount	\$757.22
Reference ID	TCMS1030334		
Transaction Date	10-JAN-2018		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$307.34	
Meals & Incidentals		\$120.00	
Travel		\$329.88	

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Travel Claim Details		Amount	\$1,003.89
Reference ID	TCMS1031206		
Transaction Date	14-JAN-2018		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$125.00	
Travel		\$666.89	

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Travel Claim Details		Amount	\$910.85
Reference ID	TCMS1031207		
Transaction Date	19-JAN-2018		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$147.20	
Meals & Incidentals		\$25.00	
Travel		\$738.65	

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Travel Claim Details		Amount	\$1,071.37
Reference ID	TCMS1031208		
Transaction Date	24-JAN-2018		
Purpose	Travel to Ottawa for Meetings of the Federa/IProvincial/Territorial Ministers' Responsible for Labour - Jan 24-26/18		
Category		Amount	
Accommodations		\$467.72	
Meals & Incidentals		\$37.50	
Travel		\$566.15	

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Travel Claim Details		Amount	\$1,413.20
Reference ID	TCMS1031785		
Transaction Date	28-JAN-2018		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$318.00	
Meals & Incidentals		\$275.00	
Travel		\$820.20	

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Travel Claim Details		Amount	\$304.00
Reference ID	TCMS1032250		
Transaction Date	05-FEB-2018		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$145.00	

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Travel Claim Details	Amount	\$2,850.19
Reference ID	TCMS1032302	
Transaction Date	08-FEB-2018	
Purpose	Minister's Participation in Emigratiebeurs Fair in Utrecht, Netherlands, Feb. 10 & 11, 2018	
Category	Amount	
Accommodations	\$507.37	
Meals & Incidentals	\$446.02	
Travel	\$1,896.80	

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Travel Claim Details		Amount	\$1,805.24
Reference ID	TCMS1033168		
Transaction Date	12-FEB-2018		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$670.63	
Meals & Incidentals		\$155.00	
Travel		\$979.61	

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Travel Claim Details		Amount	\$1,577.26
Reference ID	TCMS1033707		
Transaction Date	14-FEB-2018		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$761.24	
Meals & Incidentals		\$191.00	
Travel		\$625.02	

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Travel Claim Details	Amount	\$1,129.69
Reference ID	TCMS1033744	
Transaction Date	25-FEB-2018	
Purpose	Hon. AI Hawkins to attend MUN Expatriate Outreach Event, Ottawa, February 25, 2018	
Category	Amount	
Accommodations	\$186.86	
Meals & Incidentals	\$71.00	
Travel	\$871.83	

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Travel Claim Details	Amount	\$1,364.47
Reference ID	TCMS1034470	
Transaction Date	01-MAR-2018	
Purpose	Minister to attend The Joint Forum on Francophone Immigration, Toronto, March 2, 2018	
Category	Amount	
Accommodations	\$408.68	
Meals & Incidentals	\$107.50	
Travel	\$848.29	

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Travel Claim Details		Amount	\$55.40
Reference ID	TCMS1035201		
Transaction Date	09-MAR-2018		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Meals & Incidentals			\$55.40

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Travel Claim Details		Amount	\$540.53
Reference ID	TCMS1036201		
Transaction Date	16-MAR-2018		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$460.53	
Meals & Incidentals		\$80.00	

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Travel Claim Details		Amount	\$68.71
Reference ID	TCMS1039064		
Transaction Date	22-MAR-2018		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Meals & Incidentals		\$68.71	

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Travel Claim Details		Amount	\$958.08
Reference ID	TCMS1040056		
Transaction Date	12-APR-2018		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$450.21	
Meals & Incidentals		\$120.00	
Travel		\$387.87	

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Travel Claim Details	Amount	\$47.50
Reference ID	TCMS1041209	
Transaction Date	07-MAY-2018	
Purpose	School visits in Grand Falls and Badger	
Category	Amount	
Meals & Incidentals		\$15.00
Travel		\$32.50

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Other Transaction(s) Details		Amount	\$30.00
Source	Invoice 95542		
Transaction Date	31-JAN-2018		
Description	Travel incurred by Minister during reporting period		
Category		Amount	
Travel			\$30.00

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Other Transaction(s) Details		Amount	\$20.00
Source	Invoice 005911		
Transaction Date	07-FEB-2018		
Description	Travel incurred by Minister during reporting period. Taxi.		
Category		Amount	
Travel			\$20.00