

Expense Report

Name **Honourable Graham Letto**
Department **Department of Municipal Affairs and Environment**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1061479	05-DEC-2018	Meeting with Stakeholders	20-DEC-2018	\$145.59
TCMS1064019	11-JAN-2019	To Attend the Urban Municipalities Committee Meetings in Gander	23-JAN-2019	\$206.95
PAYROLL	22-JAN-2019	Automobile and Related Expenses	22-JAN-2019	\$3,138.54
TCMS1065905	05-FEB-2019	Meeting with Stakeholders	15-FEB-2019	\$84.02
TCMS1066348	06-FEB-2019	To Attend the Combined Councils of Labrador Meetings and Meetings in Corner Brook	27-FEB-2019	\$4,600.56
TCMS1067363	23-FEB-2019	Meeting with Stakeholder	01-MAR-2019	\$32.45
TCMS1068109	01-MAR-2019	To attend Departmental/Ministerial meetings and an Announcement in various communities	14-MAR-2019	\$1,048.47
PAYROLL	05-MAR-2019	Automobile and Related Expenses	05-MAR-2019	\$170.04
TCMS1068854	08-MAR-2019	To attend Ministerial/Departmental meetings in Northern Arm	15-MAR-2019	\$108.00
TCMS1069492	14-MAR-2019	To Attend Departmental/Ministerial Business in various municipalities	23-MAR-2019	\$2,504.04
PAYROLL	02-APR-2019	Automobile and Related Expenses	02-APR-2019	\$161.10
TCMS1072956	12-APR-2019	To Attend Ministerial/Departmental Meetings in Central NL	25-APR-2019	\$231.00
PAYROLL	30-APR-2019	Automobile and Related Expenses	30-APR-2019	\$3,519.74
PAYROLL	14-MAY-2019	Automobile and Related Expenses	14-MAY-2019	\$166.03
			Total	\$16,116.53

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.

Expense Report

Name [Honourable Graham Letto](#)

Department [Department of Municipal Affairs and Environment](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$145.59
Reference ID	TCMS1061479		
Transaction Date	05-DEC-2018		
Purpose	Meeting with Stakeholders		
Category		Amount	
Meals & Incidentals			\$145.59

Expense Report

Name **Honourable Graham Letto**
Department **Department of Municipal Affairs and Environment**

[Back to Summary](#)

Travel Claim Details		Amount	\$206.95
Reference ID	TCMS1064019		
Transaction Date	11-JAN-2019		
Purpose	To Attend the Urban Municipalities Committee Meetings in Gander		
Category		Amount	
Accommodations		\$136.95	
Meals & Incidentals		\$70.00	

Expense Report

Name **Honourable Graham Letto**

Department **Department of Municipal Affairs and Environment**

[Back to Summary](#)

Travel Claim Details		Amount	\$84.02
Reference ID	TCMS1065905		
Transaction Date	05-FEB-2019		
Purpose	Meeting with Stakeholders		
Category		Amount	
Meals & Incidentals			\$84.02

Expense Report

Name **Honourable Graham Letto**
Department **Department of Municipal Affairs and Environment**

[Back to Summary](#)

Travel Claim Details		Amount	\$4,600.56
Reference ID	TCMS1066348		
Transaction Date	06-FEB-2019		
Purpose	To Attend the Combined Councils of Labrador Meetings and Meetings in Corner Brook		
Category		Amount	
Accommodations		\$885.50	
Meals & Incidentals		\$345.00	
Travel		\$3,370.06	

Expense Report

Name [Honourable Graham Letto](#)

Department [Department of Municipal Affairs and Environment](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$32.45
Reference ID	TCMS1067363		
Transaction Date	23-FEB-2019		
Purpose	Meeting with Stakeholder		
Category		Amount	
Meals & Incidentals			\$32.45

Expense Report

Name **Honourable Graham Letto**
Department **Department of Municipal Affairs and Environment**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,048.47
Reference ID	TCMS1068109		
Transaction Date	01-MAR-2019		
Purpose	To attend Departmental/Ministerial meetings and an Announcement in various communities		
Category		Amount	
Accommodations		\$142.60	
Meals & Incidentals		\$90.00	
Travel		\$815.87	

Expense Report

Name [Honourable Graham Letto](#)

Department [Department of Municipal Affairs and Environment](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$108.00
Reference ID	TCMS1068854	
Transaction Date	08-MAR-2019	
Purpose	To attend Ministerial/Departmental meetings in Northern Arm	
Category	Amount	
Accommodations	\$53.00	
Meals & Incidentals	\$55.00	

Expense Report

Name **Honourable Graham Letto**
Department **Department of Municipal Affairs and Environment**

[Back to Summary](#)

Travel Claim Details		Amount	\$2,504.04
Reference ID	TCMS1069492		
Transaction Date	14-MAR-2019		
Purpose	To Attend Departmental/Ministerial Business in various municipalities		
Category		Amount	
Accommodations		\$467.45	
Meals & Incidentals		\$220.00	
Travel		\$1,816.59	

Expense Report

Name **Honourable Graham Letto**
Department **Department of Municipal Affairs and Environment**

[Back to Summary](#)

Travel Claim Details		Amount	\$231.00
Reference ID	TCMS1072956		
Transaction Date	12-APR-2019		
Purpose	To Attend Ministerial/Departmental Meetings in Central NL		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$125.00	

Expense Report

Name **Honourable Graham Letto**
Department **Department of Municipal Affairs and Environment**

[Back to Summary](#)

Payroll Details		Amount	\$3,138.54
Source	PAYROLL		
Payment Date	22-JAN-2019		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$3,138.54
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.			

Expense Report

Name **Honourable Graham Letto**
Department **Department of Municipal Affairs and Environment**

[Back to Summary](#)

Payroll Details		Amount	\$170.04
Source	PAYROLL		
Payment Date	05-MAR-2019		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$170.04
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.			

Expense Report

Name **Honourable Graham Letto**
Department **Department of Municipal Affairs and Environment**

[Back to Summary](#)

Payroll Details		Amount	\$161.10
Source	PAYROLL		
Payment Date	02-APR-2019		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$161.10
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.			

Expense Report

Name **Honourable Graham Letto**
Department **Department of Municipal Affairs and Environment**

[Back to Summary](#)

Payroll Details		Amount	\$3,519.74
Source	PAYROLL		
Payment Date	30-APR-2019		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$3,519.74
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.			

Expense Report

Name **Honourable Graham Letto**
Department **Department of Municipal Affairs and Environment**

[Back to Summary](#)

Payroll Details		Amount	\$166.03
Source	PAYROLL		
Payment Date	14-MAY-2019		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$166.03
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.			