

# Expenses Detail Report

**Name** Honourable David Brazil  
**Department** Department of Transportation and Works

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS891908	19-JAN-2015	Portion of airfare not claimed previously for trip to Halifax as incorrect invoice used.	23-OCT-2015	\$45.70
TCMS891921	24-FEB-2015	Travel to Gander, Clarenville and Bonavista for various meetings	23-OCT-2015	\$41.38
TCMS676916	17-MAY-2015	Office supplies for Ministerial suite	11-JUN-2015	\$148.96
TCMS673888	26-MAY-2015	Lunch meeting with Harbour Grace Shipyard officials	05-JUN-2015	\$25.39
TCMS672039	28-MAY-2015	Meeting with Mayor of Portugal Cove-St. Philip's regarding the road as it pertains to Beachy Cove Elementary	02-JUN-2015	\$45.50
TCMS672986	30-MAY-2015	Refreshments with Premier and Bell Island Ferry Users Chair	03-JUN-2015	\$15.00
PAYROLL	02-JUN-2015	Automobile and Related Expenses	02-JUN-2015	\$581.69
TCMS674302	02-JUN-2015	To attend marine luncheon meeting	09-JUN-2015	\$64.45
TCMS676901	05-JUN-2015	Meeting with the Town of CBS regarding highway issues	11-JUN-2015	\$79.45
TCMS677281	12-JUN-2015	Travel to Goose Bay to speak at the Combined Councils of Labrador AGM	15-JUN-2015	\$894.66
TCMS684189	12-JUN-2015	To attend Combined Councils of Labrador AGM at Goose Bay, Labrador	30-JUN-2015	\$25.00
TCMS683090	13-JUN-2015	To attend event in Gander for Hockey Hall of Fame on behalf of Government	30-JUN-2015	\$1,142.13
PAYROLL	16-JUN-2015	Automobile and Related Expenses	16-JUN-2015	\$401.12
TCMS686889	19-JUN-2015	Breakfast with industry representatives	30-JUN-2015	\$64.09
TCMS693980	28-JUN-2015	Procurement of photo frames	06-JUL-2015	\$76.70
TCMS756900	29-JUN-2015	To attend presentation on the Glovertown shipyard at The Capital Hotel	18-AUG-2015	\$25.00
PAYROLL	30-JUN-2015	Automobile and Related Expenses	30-JUN-2015	\$390.51
TCMS725953	02-JUL-2015	To attend lunch with road stakeholders from Central	23-JUL-2015	\$60.20
TCMS725955	06-JUL-2015	To attend dinner with representatives from Burry's Shipbuilding on Marine policy matters	23-JUL-2015	\$77.74
TCMS741901	09-JUL-2015	Travel to Central to attend meeting with the Town of Grand Falls-Windsor and Bond Bridge Announcement	04-AUG-2015	\$375.24
TCMS730913	10-JUL-2015	Purchase of car charger for mobile device	31-JUL-2015	\$33.89
TCMS676976	12-JUL-2015	Travel to Romania for ferry launch	26-JUN-2015	\$2,184.25

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS744903	12-JUL-2015	To attend ferry launch at Damen Shipyard in Galatz Romania from July 12-17	11-SEP-2015	\$1,206.75
PAYROLL	14-JUL-2015	Automobile and Related Expenses	14-JUL-2015	\$379.52
TCMS841947	19-JUL-2015	Framing of photograph and certificate at swearing-in ceremony	17-SEP-2015	\$350.03
TCMS729931	22-JUL-2015	Travel to the west coast for departmental meetings in Deer Lake and Stephenville	04-AUG-2015	\$887.29
TCMS747949	23-JUL-2015	Travel to west coast for departmental meetings in Deer Lake and Stephenville	07-AUG-2015	\$11.32
TCMS740907	27-JUL-2015	To attend meeting of the Minister's Advisory Committee in Goose Bay	11-AUG-2015	\$1,710.62
PAYROLL	28-JUL-2015	Automobile and Related Expenses	28-JUL-2015	\$377.08
TCMS747910	29-JUL-2015	Travel to Terra Nova area for ministerial meetings	07-AUG-2015	\$692.80
TCMS747898	01-AUG-2015	To attend meeting on road issues	07-AUG-2015	\$53.28
TCMS752895	05-AUG-2015	Lunch with roads contractor	13-AUG-2015	\$60.86
TCMS756891	06-AUG-2015	Meeting on ferry issues	18-AUG-2015	\$40.12
TCMS756889	07-AUG-2015	Meeting on ferry issues	18-AUG-2015	\$48.44
TCMS755956	10-AUG-2015	Travel to Deer Lake/Corner Brook area for Ministerial meetings	18-AUG-2015	\$1,020.25
PAYROLL	11-AUG-2015	Automobile and Related Expenses	11-AUG-2015	\$662.89
TCMS803879	18-AUG-2015	Meeting to discuss expropriation committee	25-AUG-2015	\$51.68
TCMS805901	23-AUG-2015	To attend Ministerial meetings in Corner Brook	27-AUG-2015	\$667.37
TCMS822011	23-AUG-2015	To attend Ministerial meetings in Corner Brook August 23-25, 2015	11-SEP-2015	\$797.82
PAYROLL	25-AUG-2015	Automobile and Related Expenses	25-AUG-2015	\$633.35
TCMS836968	31-AUG-2015	To attend meeting with marine stakeholders	09-SEP-2015	\$61.92
TCMS839885	02-SEP-2015	To attend lunch meeting with roads stakeholders	11-SEP-2015	\$43.94
TCMS839892	04-SEP-2015	To attend lunch meeting with City of St. John's and Town of Portugal Cove-St. Philips officials	11-SEP-2015	\$68.07
PAYROLL	08-SEP-2015	Automobile and Related Expenses	08-SEP-2015	\$307.69
TCMS841882	08-SEP-2015	To attend roads meeting with the Town of Portugal Cove-St. Philips	17-SEP-2015	\$39.34
TCMS845098	09-SEP-2015	To attend Minister's Advisory Committee and other meetings at Goose Bay	22-SEP-2015	\$1,381.92
TCMS849884	13-SEP-2015	To attend CFOA Conference in Vancouver and	23-SEP-2015	\$3,719.54

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
		attend meetings with Federal govt in Ottawa		
TCMS867042	13-SEP-2015	Per diems for stays in Montreal, Vancouver and Ottawa	13-OCT-2015	\$290.00
TCMS907016	17-SEP-2015	Taxi to airport at Ottawa	30-OCT-2015	\$34.36
PAYROLL	22-SEP-2015	Automobile and Related Expenses	22-SEP-2015	\$520.15
TCMS867040	23-SEP-2015	To attend meeting with construction industry stakeholder	05-OCT-2015	\$61.99
TCMS881993	30-SEP-2015	To attend lunch with another Minister of the crown	21-OCT-2015	\$32.12
TCMS882004	01-OCT-2015	To attend meeting with ferry users committee	20-OCT-2015	\$30.86
TCMS868146	05-OCT-2015	Travel to west coast for meetings at Stephenville and Corner Brook	19-OCT-2015	\$1,183.77
TCMS906994	05-OCT-2015	For lunch meeting with marine stakeholders	02-NOV-2015	\$26.40
PAYROLL	06-OCT-2015	Automobile and Related Expenses	06-OCT-2015	\$630.89
TCMS881997	09-OCT-2015	Brunch provided for meeting with Burrys and Glovertown Shipyard	21-OCT-2015	\$96.19
TCMS882002	09-OCT-2015	To attend meeting with consultants on works projects	20-OCT-2015	\$47.39
PAYROLL	20-OCT-2015	Automobile and Related Expenses	20-OCT-2015	\$465.03
TCMS895995	20-OCT-2015	To attend meeting of Bell Island Ferry Users Committee	28-OCT-2015	\$66.96
TCMS900877	21-OCT-2015	To attend meeting with the Town of Wabana to discuss roads issues	29-OCT-2015	\$70.00
TCMS907012	23-OCT-2015	To attend dinner meeting with contractors of new ferry	30-OCT-2015	\$150.44
TCMS906990	24-OCT-2015	For breakfast meeting with ferry contractors	30-OCT-2015	\$46.40
TCMS926006	31-OCT-2015	To attend meeting with marine stakeholders	07-NOV-2015	\$47.77
PAYROLL	03-NOV-2015	Automobile and Related Expenses	03-NOV-2015	\$485.07
PAYROLL	17-NOV-2015	Automobile and Related Expenses	17-NOV-2015	\$564.13
			<b>Total</b>	<b>\$26,921.86</b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$45.50</b>		
<b>Reference ID</b>	TCMS672039	<b>Depart Date</b>	28-MAY-2015		
<b>Transaction Date</b>	28-MAY-2015	<b>Return Date</b>	28-MAY-2015		
<b>Recap #</b>	V0520161013567				
<b>Purpose</b>	Meeting with Mayor of Portugal Cove-St. Philip's regarding the road as it pertains to Beachy Cove Elementary				
<b>Category</b>		<b>Amount</b>			
Meals & Incidentals		\$45.50			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Entertainment	28-MAY-2015	\$40.62			
Entertainment	28-MAY-2015	\$4.88			
	28-MAY-2015				

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Travel Claim Details		Amount			
Reference ID	TCMS672986		Depart Date	30-MAY-2015	
Transaction Date	30-MAY-2015		Return Date	30-MAY-2015	
Recap #	V0520161013844				
Purpose	Refreshments with Premier and Bell Island Ferry Users Chair				
Category			Amount		
Meals & Incidentals			\$15.00		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Lunch (NL)	30-MAY-2015	\$1.61			
Lunch (NL)	30-MAY-2015	\$13.39			
	30-MAY-2015				

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Travel Claim Details		Amount			
<b>Reference ID</b>	TCMS673888		<b>Depart Date</b>	26-MAY-2015	
<b>Transaction Date</b>	26-MAY-2015		<b>Return Date</b>	26-MAY-2015	
<b>Recap #</b>	V0520161014325				
<b>Purpose</b>	Lunch meeting with Harbour Grace Shipyard officials				
<b>Category</b>		<b>Amount</b>			
Meals & Incidentals		\$25.39			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Entertainment	26-MAY-2015	\$22.67			
Entertainment	26-MAY-2015	\$2.72			
	26-MAY-2015				

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$64.45</b>	
Reference ID	TCMS674302	Depart Date	02-JUN-2015	
Transaction Date	02-JUN-2015	Return Date	02-JUN-2015	
Recap #	V0520161014985			
Purpose	To attend marine luncheon meeting			
<b>Category</b>		<b>Amount</b>		
Meals & Incidentals		\$64.45		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
Entertainment	02-JUN-2015	\$57.54		
Entertainment	02-JUN-2015	\$6.91		
	02-JUN-2015			

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<b>Travel Claim Details</b>				<b>Amount</b>	<b>\$148.96</b>
<b>Reference ID</b>	TCMS676916	<b>Depart Date</b>			
<b>Transaction Date</b>	17-MAY-2015	<b>Return Date</b>			
<b>Recap #</b>	V0520161015566				
<b>Purpose</b>	Office supplies for Ministerial suite				
<b>Category</b>				<b>Amount</b>	
Other Expenses				\$148.96	
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Office Supplies (HST)	17-MAY-2015	\$85.61			
Office Supplies (HST)	17-MAY-2015	\$10.27			
Office Supplies (HST)	06-JUN-2015	\$47.39			
Office Supplies (HST)	06-JUN-2015	\$5.69			
	17-MAY-2015				



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$79.45</b>		
Reference ID	TCMS676901	Depart Date	05-JUN-2015		
Transaction Date	05-JUN-2015	Return Date	05-JUN-2015		
Recap #	V0520161015567				
Purpose	Meeting with the Town of CBS regarding highway issues				
<b>Category</b>		<b>Amount</b>			
Meals & Incidentals		\$79.45			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Entertainment	05-JUN-2015	\$8.51			
Entertainment	05-JUN-2015	\$70.94			
	05-JUN-2015				

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<b>Travel Claim Details</b>			<b>Amount</b>	<b>\$894.66</b>
<b>Reference ID</b>	TCMS677281	<b>Depart Date</b>	12-JUN-2015	
<b>Transaction Date</b>	12-JUN-2015	<b>Return Date</b>	12-JUN-2015	
<b>Recap #</b>	V0520161016094			
<b>Purpose</b>	Travel to Goose Bay to speak at the Combined Councils of Labrador AGM			
<b>Category</b>			<b>Amount</b>	
Travel			\$894.66	
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
Airfare	12-JUN-2015	\$93.62	St John's	Goose Bay
Airfare	12-JUN-2015	\$780.15	St John's	Goose Bay
Travel Agency Fees	12-JUN-2015	\$18.65		
Travel Agency Fees	12-JUN-2015	\$2.24		
	12-JUN-2015			

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Travel Claim Details		Amount	\$2,184.25		
Reference ID	TCMS676976	Depart Date	12-JUL-2015		
Transaction Date	12-JUL-2015	Return Date	17-JUL-2015		
Recap #	V0520161016828				
Purpose	Travel to Romania for ferry launch				
Category	Amount				
Travel	\$2,184.25				
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	12-JUL-2015	\$1,926.53	St John's	Bucharest, Romania	
Airfare	12-JUL-2015	\$231.18	St John's	Bucharest, Romania	
Travel Agency Fees	12-JUL-2015	\$23.70			
Travel Agency Fees	12-JUL-2015	\$2.84			
	12-JUL-2015				

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,142.13</b>		
<b>Reference ID</b>	TCMS683090	<b>Depart Date</b>	13-JUN-2015		
<b>Transaction Date</b>	13-JUN-2015	<b>Return Date</b>	14-JUN-2015		
<b>Recap #</b>	V0520161018809				
<b>Purpose</b>	To attend event in Gander for Hockey Hall of Fame on behalf of Government				
<b>Category</b>		<b>Amount</b>			
Travel		\$1,142.13			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Airfare	13-JUN-2015	\$120.13	St John's	Gander	
Airfare	13-JUN-2015	\$1,001.11	St John's	Gander	
Travel Agency Fees	13-JUN-2015	\$2.24			
Travel Agency Fees	13-JUN-2015	\$18.65			
	13-JUN-2015				

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Travel Claim Details		Amount	\$25.00		
Reference ID	TCMS684189	Depart Date	12-JUN-2015		
Transaction Date	12-JUN-2015	Return Date	12-JUN-2015		
Recap #	V0520161018810				
Purpose	To attend Combined Councils of Labrador AGM at Goose Bay, Labrador				
Category	Amount				
Meals & Incidentals	\$25.00				
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	12-JUN-2015	\$8.93			
Breakfast (NL)	12-JUN-2015	\$1.07			
Lunch (NL)	12-JUN-2015	\$13.39			
Lunch (NL)	12-JUN-2015	\$1.61			
	12-JUN-2015				

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$64.09</b>	
<b>Reference ID</b>	TCMS686889	<b>Depart Date</b>	19-JUN-2015	
<b>Transaction Date</b>	19-JUN-2015	<b>Return Date</b>	19-JUN-2015	
<b>Recap #</b>	V0520161018811			
<b>Purpose</b>	Breakfast with industry representatives			
<b>Category</b>		<b>Amount</b>		
Meals & Incidentals		\$64.09		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
Entertainment	19-JUN-2015	\$57.22		
Entertainment	19-JUN-2015	\$6.87		
	19-JUN-2015			

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<b>Travel Claim Details</b>				<b>Amount</b>	<b>\$76.70</b>
<b>Reference ID</b>	<a href="#">TCMS693980</a>	<b>Depart Date</b>			
<b>Transaction Date</b>	<a href="#">28-JUN-2015</a>	<b>Return Date</b>			
<b>Recap #</b>	<a href="#">V0520161019366</a>				
<b>Purpose</b>	<a href="#">Procurement of photo frames</a>				
<b>Category</b>				<b>Amount</b>	
<a href="#">Other Expenses</a>				<a href="#">\$76.70</a>	
<b>Expense Type</b>		<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
<a href="#">Office Supplies (HST)</a>		<a href="#">28-JUN-2015</a>	<a href="#">\$8.22</a>		
<a href="#">Office Supplies (HST)</a>		<a href="#">28-JUN-2015</a>	<a href="#">\$68.48</a>		
		<a href="#">28-JUN-2015</a>			

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$60.20</b>	
Reference ID	TCMS725953	Depart Date	02-JUL-2015	
Transaction Date	02-JUL-2015	Return Date	02-JUL-2015	
Recap #	V0520161022634			
Purpose	To attend lunch with road stakeholders from Central			
<b>Category</b>		<b>Amount</b>		
Meals & Incidentals		\$60.20		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
Entertainment	02-JUL-2015	\$6.45		
Entertainment	02-JUL-2015	\$53.75		
	02-JUL-2015			



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<b>Travel Claim Details</b>		<b>Amount</b>		<b>\$77.74</b>	
<b>Reference ID</b>	TCMS725955	<b>Depart Date</b>	06-JUL-2015		
<b>Transaction Date</b>	06-JUL-2015	<b>Return Date</b>	06-JUL-2015		
<b>Recap #</b>	V0520161022635				
<b>Purpose</b>	To attend dinner with representatives from Burry's Shipbuilding on Marine policy matters				
<b>Category</b>		<b>Amount</b>			
Meals & Incidentals		\$77.74			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Entertainment	06-JUL-2015	\$8.33			
Entertainment	06-JUL-2015	\$69.41			
	06-JUL-2015				

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$33.89</b>		
<b>Reference ID</b>	TCMS730913	<b>Depart Date</b>			
<b>Transaction Date</b>	10-JUL-2015	<b>Return Date</b>			
<b>Recap #</b>	V0520161024375				
<b>Purpose</b>	Purchase of car charger for mobile device				
<b>Category</b>		<b>Amount</b>			
Other Expenses		\$33.89			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Office Supplies (HST)	10-JUL-2015	\$3.63			
Office Supplies (HST)	10-JUL-2015	\$30.26			
	10-JUL-2015				

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Travel Claim Details		Amount	\$375.24		
<b>Reference ID</b>	TCMS741901	<b>Depart Date</b>	09-JUL-2015		
<b>Transaction Date</b>	09-JUL-2015	<b>Return Date</b>	10-JUL-2015		
<b>Recap #</b>	V0520161024817				
<b>Purpose</b>	Travel to Central to attend meeting with the Town of Grand Falls-Windsor and Bond Bridge Announcement				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$280.24			
Meals & Incidentals		\$95.00			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	09-JUL-2015	\$250.21			
Accommodations	09-JUL-2015	\$30.03			
Dinner (NL)	09-JUL-2015	\$22.32			
Dinner (NL)	09-JUL-2015	\$2.68			
Incidental Expenses	09-JUL-2015	\$4.46			
Incidental Expenses	09-JUL-2015	\$0.54			
Lunch (NL)	09-JUL-2015	\$1.61			
Lunch (NL)	09-JUL-2015	\$13.39			
Per Diem (NL)	10-JUL-2015	\$44.64			
Per Diem (NL)	10-JUL-2015	\$5.36			
	09-JUL-2015				

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Travel Claim Details		Amount	\$887.29		
<b>Reference ID</b>	TCMS729931	<b>Depart Date</b>	22-JUL-2015		
<b>Transaction Date</b>	22-JUL-2015	<b>Return Date</b>	23-JUL-2015		
<b>Recap #</b>	V0520161024818				
<b>Purpose</b>	Travel to the west coast for departmental meetings in Deer Lake and Stephenville				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$164.92			
Meals & Incidentals		\$55.00			
Travel		\$667.37			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	22-JUL-2015	\$147.25			
Accommodations	22-JUL-2015	\$17.67			
Airfare	22-JUL-2015	\$69.27	St John's	Deer Lake	
Airfare	22-JUL-2015	\$577.21	St John's	Deer Lake	
Incidental Expenses	22-JUL-2015	\$4.46			
Incidental Expenses	22-JUL-2015	\$0.54			
Per Diem (NL)	23-JUL-2015	\$5.36			
Per Diem (NL)	23-JUL-2015	\$44.64			
Travel Agency Fees	22-JUL-2015	\$18.65			
Travel Agency Fees	22-JUL-2015	\$2.24			
	22-JUL-2015				

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Travel Claim Details		Amount	\$11.32		
Reference ID	TCMS747949	Depart Date	22-JUL-2015		
Transaction Date	23-JUL-2015	Return Date	23-JUL-2015		
Recap #	V0520161025175				
Purpose	Travel to west coast for departmental meetings in Deer Lake and Stephenville				
Category		Amount			
Meals & Incidentals		\$26.32			
Other Expenses		-\$15.00			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Credit Adjustment (HST)	23-JUL-2015	-\$1.61			
Credit Adjustment (HST)	23-JUL-2015	-\$13.39			
Entertainment	23-JUL-2015	\$2.82			
Entertainment	23-JUL-2015	\$23.50			
	23-JUL-2015				

# Expenses Detail Report

Name **Honourable David Brazil**  
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Travel Claim Details		Amount	\$53.28	
Reference ID	TCMS747898	Depart Date	01-AUG-2015	
Transaction Date	01-AUG-2015	Return Date	01-AUG-2015	
Recap #	V0520161025176			
Purpose	To attend meeting on road issues			
Category		Amount		
Meals & Incidentals		\$53.28		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Entertainment	01-AUG-2015	\$5.71		
Entertainment	01-AUG-2015	\$47.57		
	01-AUG-2015			

# Expenses Detail Report

**Name** Honourable David Brazil  
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Travel Claim Details		Amount	\$692.80		
Reference ID	TCMS747910	Depart Date	29-JUL-2015		
Transaction Date	29-JUL-2015	Return Date	31-JUL-2015		
Recap #	V0520161025177				
Purpose	Travel to Terra Nova area for ministerial meetings				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$632.80			
Meals & Incidentals		\$60.00			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	29-JUL-2015	\$67.80			
Accommodations	29-JUL-2015	\$565.00			
Dinner (NL)	29-JUL-2015	\$2.68			
Dinner (NL)	29-JUL-2015	\$22.32			
Dinner (NL)	30-JUL-2015	\$22.32			
Dinner (NL)	30-JUL-2015	\$2.68			
Incidental Expenses	29-JUL-2015	\$8.93			
Incidental Expenses	29-JUL-2015	\$1.07			
	29-JUL-2015				

# Expenses Detail Report

**Name** Honourable David Brazil  
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Travel Claim Details		Amount			
<b>Reference ID</b>	TCMS740907		<b>Depart Date</b>	27-JUL-2015	
<b>Transaction Date</b>	27-JUL-2015		<b>Return Date</b>	27-JUL-2015	
<b>Recap #</b>	V0520161025919				
<b>Purpose</b>	To attend meeting of the Minister's Advisory Committee in Goose Bay				
<b>Category</b>		<b>Amount</b>			
Meals & Incidentals		\$25.00			
Travel		\$1,685.62			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Airfare	27-JUL-2015	\$385.03	Goose Bay	St John's	
Airfare	27-JUL-2015	\$46.20	Goose Bay	St John's	
Airfare	27-JUL-2015	\$112.63	St John's	Goose Bay	
Airfare	27-JUL-2015	\$938.55	St John's	Goose Bay	
Breakfast (NL)	27-JUL-2015	\$1.07			
Breakfast (NL)	27-JUL-2015	\$8.93			
Car Rental	27-JUL-2015	\$17.30			
Car Rental	27-JUL-2015	\$144.13			
Lunch (NL)	27-JUL-2015	\$13.39			
Lunch (NL)	27-JUL-2015	\$1.61			
Travel Agency Fees	27-JUL-2015	\$18.65			
Travel Agency Fees	27-JUL-2015	\$2.24			
Travel Agency Fees	27-JUL-2015	\$18.65			
Travel Agency Fees	27-JUL-2015	\$2.24			
	27-JUL-2015				



# Expenses Detail Report

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$60.86</b>	
<b>Reference ID</b>	TCMS752895	<b>Depart Date</b>	05-AUG-2015	
<b>Transaction Date</b>	05-AUG-2015	<b>Return Date</b>	05-AUG-2015	
<b>Recap #</b>	V0520161026395			
<b>Purpose</b>	Lunch with roads contractor			
<b>Category</b>		<b>Amount</b>		
Meals & Incidentals		\$60.86		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
Entertainment	05-AUG-2015	\$54.34		
Entertainment	05-AUG-2015	\$6.52		
	05-AUG-2015			

# Expenses Detail Report

**Name** Honourable David Brazil  
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Travel Claim Details		Amount			
<b>Reference ID</b>	TCMS755956		<b>Depart Date</b>	10-AUG-2015	
<b>Transaction Date</b>	10-AUG-2015		<b>Return Date</b>	11-AUG-2015	
<b>Recap #</b>	V0520161027066				
<b>Purpose</b>	Travel to Deer Lake/Corner Brook area for Ministerial meetings				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$164.92			
Meals & Incidentals		\$88.41			
Travel		\$766.92			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	10-AUG-2015	\$17.67			
Accommodations	10-AUG-2015	\$147.25			
Airfare	10-AUG-2015	\$577.21	St John's	Deer Lake	
Airfare	10-AUG-2015	\$69.27	St John's	Deer Lake	
Breakfast (NL)	10-AUG-2015	\$8.93			
Breakfast (NL)	10-AUG-2015	\$1.07			
Breakfast (NL)	11-AUG-2015	\$8.93			
Breakfast (NL)	11-AUG-2015	\$1.07			
Car Rental	10-AUG-2015	\$88.88			
Car Rental	10-AUG-2015	\$10.67			
Dinner (NL)	10-AUG-2015	\$2.68			
Dinner (NL)	10-AUG-2015	\$22.32			
Entertainment	10-AUG-2015	\$4.12			
Entertainment	10-AUG-2015	\$34.29			
Incidental Expenses	10-AUG-2015	\$0.54			
Incidental Expenses	10-AUG-2015	\$4.46			
Travel Agency Fees	10-AUG-2015	\$18.65			
Travel Agency Fees	10-AUG-2015	\$2.24			
	10-AUG-2015				

# Expenses Detail Report

Name **Honourable David Brazil**  
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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$25.00</b>		
<b>Reference ID</b>	TCMS756900	<b>Depart Date</b>	29-JUN-2015		
<b>Transaction Date</b>	29-JUN-2015	<b>Return Date</b>	29-JUN-2015		
<b>Recap #</b>	V0520161027067				
<b>Purpose</b>	To attend presentation on the Glovertown shipyard at The Capital Hotel				
<b>Category</b>		<b>Amount</b>			
Travel		\$25.00			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Taxi	29-JUN-2015	\$2.68			
Taxi	29-JUN-2015	\$22.32			
	29-JUN-2015				

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Travel Claim Details		Amount			
Reference ID	TCMS756891		Depart Date	06-AUG-2015	
Transaction Date	06-AUG-2015		Return Date	06-AUG-2015	
Recap #	V0520161027068				
Purpose	Meeting on ferry issues				
Category			Amount		
Meals & Incidentals			\$40.12		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Entertainment	06-AUG-2015	\$35.82			
Entertainment	06-AUG-2015	\$4.30			
	06-AUG-2015				

# Expenses Detail Report

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$48.44</b>		
<b>Reference ID</b>	TCMS756889	<b>Depart Date</b>	07-AUG-2015		
<b>Transaction Date</b>	07-AUG-2015	<b>Return Date</b>	07-AUG-2015		
<b>Recap #</b>	V0520161027069				
<b>Purpose</b>	Meeting on ferry issues				
<b>Category</b>		<b>Amount</b>			
Meals & Incidentals		\$48.44			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Entertainment	07-AUG-2015	\$43.25			
Entertainment	07-AUG-2015	\$5.19			
	07-AUG-2015				

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Name **Honourable David Brazil**  
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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$51.68</b>	
Reference ID	TCMS803879	Depart Date	18-AUG-2015	
Transaction Date	18-AUG-2015	Return Date	18-AUG-2015	
Recap #	V0520161028345			
Purpose	Meeting to discuss expropriation committee			
<b>Category</b>		<b>Amount</b>		
Meals & Incidentals		\$51.68		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
Entertainment	18-AUG-2015	\$46.14		
Entertainment	18-AUG-2015	\$5.54		
	18-AUG-2015			

# Expenses Detail Report

Name **Honourable David Brazil**  
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Travel Claim Details		Amount	\$667.37		
Reference ID	TCMS805901	Depart Date	23-AUG-2015		
Transaction Date	23-AUG-2015	Return Date	25-AUG-2015		
Recap #	V0520161028908				
Purpose	To attend Ministerial meetings in Corner Brook				
Category	Amount				
Travel	\$667.37				
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	23-AUG-2015	\$577.21	St John's	Deer Lake	
Airfare	23-AUG-2015	\$69.27	St John's	Deer Lake	
Travel Agency Fees	23-AUG-2015	\$18.65			
Travel Agency Fees	23-AUG-2015	\$2.24			
	23-AUG-2015				

# Expenses Detail Report

Name **Honourable David Brazil**  
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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$61.92</b>	
Reference ID	TCMS836968	Depart Date	31-AUG-2015	
Transaction Date	31-AUG-2015	Return Date	31-AUG-2015	
Recap #	V0520161031555			
Purpose	To attend meeting with marine stakeholders			
<b>Category</b>		<b>Amount</b>		
Meals & Incidentals		\$61.92		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
Entertainment	31-AUG-2015	\$6.63		
Entertainment	31-AUG-2015	\$55.29		
	31-AUG-2015			



# Expenses Detail Report

**Name** Honourable David Brazil  
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Travel Claim Details		Amount			
<b>Reference ID</b>	TCMS744903		<b>Depart Date</b>	12-JUL-2015	
<b>Transaction Date</b>	12-JUL-2015		<b>Return Date</b>	17-JUL-2015	
<b>Recap #</b>	V0520161032055				
<b>Purpose</b>	To attend ferry launch at Damen Shipyard in Galatz Romania from July 12-17				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$893.30			
Meals & Incidentals		\$313.45			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	13-JUL-2015	\$97.03			
Accommodations	13-JUL-2015	\$11.64			
Accommodations	14-JUL-2015	\$114.05			
Accommodations	14-JUL-2015	\$13.69			
Accommodations	15-JUL-2015	\$70.38			
Accommodations	15-JUL-2015	\$586.51			
Incidental Expenses	12-JUL-2015	\$2.68			
Incidental Expenses	12-JUL-2015	\$22.32			
Special Meal Rate	13-JUL-2015	\$5.59			
Special Meal Rate	13-JUL-2015	\$46.58			
Special Meal Rate	13-JUL-2015	\$30.07			
Special Meal Rate	13-JUL-2015	\$3.61			
Special Meal Rate	13-JUL-2015	\$4.31			
Special Meal Rate	13-JUL-2015	\$35.89			
Special Meal Rate	15-JUL-2015	\$5.64			
Special Meal Rate	15-JUL-2015	\$46.98			
Special Meal Rate	16-JUL-2015	\$46.71			
Special Meal Rate	16-JUL-2015	\$5.60			
Special Meal Rate	17-JUL-2015	\$51.31			
Special Meal Rate	17-JUL-2015	\$6.16			
	12-JUL-2015				

# Expenses Detail Report

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$43.94</b>	
Reference ID	TCMS839885	Depart Date	02-SEP-2015	
Transaction Date	02-SEP-2015	Return Date	02-SEP-2015	
Recap #	V0520161032056			
Purpose	To attend lunch meeting with roads stakeholders			
<b>Category</b>		<b>Amount</b>		
Meals & Incidentals		\$43.94		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
Entertainment	02-SEP-2015	\$39.23		
Entertainment	02-SEP-2015	\$4.71		
	02-SEP-2015			

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<b>Travel Claim Details</b>		<b>Amount</b>		<b>\$68.07</b>	
<b>Reference ID</b>	TCMS839892	<b>Depart Date</b>	04-SEP-2015		
<b>Transaction Date</b>	04-SEP-2015	<b>Return Date</b>	04-SEP-2015		
<b>Recap #</b>	V0520161032057				
<b>Purpose</b>	To attend lunch meeting with City of St. John's and Town of Portugal Cove-St. Philips officials				
<b>Category</b>		<b>Amount</b>			
Meals & Incidentals		\$68.07			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Entertainment	04-SEP-2015	\$7.29			
Entertainment	04-SEP-2015	\$60.78			
	04-SEP-2015				

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Travel Claim Details		Amount			
<b>Reference ID</b>	TCMS822011		<b>Depart Date</b>	23-AUG-2015	
<b>Transaction Date</b>	23-AUG-2015		<b>Return Date</b>	25-AUG-2015	
<b>Recap #</b>	V0520161032058				
<b>Purpose</b>	To attend Ministerial meetings in Corner Brook August 23-25, 2015				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$329.84			
Meals & Incidentals		\$235.07			
Travel		\$232.91			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	23-AUG-2015	\$35.34			
Accommodations	23-AUG-2015	\$294.50			
Breakfast (NL)	24-AUG-2015	\$2.14			
Breakfast (NL)	24-AUG-2015	\$17.86			
Car Rental	23-AUG-2015	\$21.73			
Car Rental	23-AUG-2015	\$181.04			
Dinner (NL)	23-AUG-2015	\$66.96			
Dinner (NL)	23-AUG-2015	\$8.04			
Entertainment	24-AUG-2015	\$33.55			
Entertainment	24-AUG-2015	\$4.03			
Entertainment	25-AUG-2015	\$9.91			
Entertainment	25-AUG-2015	\$82.58			
Gas	25-AUG-2015	\$26.91			
Gas	25-AUG-2015	\$3.23			
Incidental Expenses	23-AUG-2015	\$8.93			
Incidental Expenses	23-AUG-2015	\$1.07			
	23-AUG-2015				

# Expenses Detail Report

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Travel Claim Details		Amount	\$350.03	
Reference ID	TCMS841947	Depart Date	19-JUL-2015	
Transaction Date	19-JUL-2015	Return Date	19-JUL-2015	
Recap #	V0520161033401			
Purpose	Framing of photograph and certificate at swearing-in ceremony			
Category	Amount			
Other Expenses	\$350.03			
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Office Supplies (HST)	19-JUL-2015	\$312.53		
Office Supplies (HST)	19-JUL-2015	\$37.50		
	19-JUL-2015			

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$39.34</b>		
<b>Reference ID</b>	TCMS841882	<b>Depart Date</b>	08-SEP-2015		
<b>Transaction Date</b>	08-SEP-2015	<b>Return Date</b>	08-SEP-2015		
<b>Recap #</b>	V0520161033402				
<b>Purpose</b>	To attend roads meeting with the Town of Portugal Cove-St. Philips				
<b>Category</b>		<b>Amount</b>			
Meals & Incidentals		\$39.34			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Entertainment	08-SEP-2015	\$35.12			
Entertainment	08-SEP-2015	\$4.22			
	08-SEP-2015				

# Expenses Detail Report

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Travel Claim Details		Amount	\$1,381.92		
Reference ID	TCMS845098	Depart Date	09-SEP-2015		
Transaction Date	09-SEP-2015	Return Date	10-SEP-2015		
Recap #	V0520161034404				
Purpose	To attend Minister's Advisory Committee and other meetings at Goose Bay				
Category		Amount			
Accommodations		\$220.35			
Meals & Incidentals		\$89.89			
Travel		\$1,071.68			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	09-SEP-2015	\$196.74			
Accommodations	09-SEP-2015	\$23.61			
Airfare	09-SEP-2015	\$780.15	St John's	Goose Bay	
Airfare	09-SEP-2015	\$93.62	St John's	Goose Bay	
Car Rental	09-SEP-2015	\$158.05			
Car Rental	09-SEP-2015	\$18.97			
Dinner (NL)	09-SEP-2015	\$44.64			
Dinner (NL)	09-SEP-2015	\$5.36			
Entertainment	10-SEP-2015	\$3.74			
Entertainment	10-SEP-2015	\$31.15			
Incidental Expenses	09-SEP-2015	\$0.54			
Incidental Expenses	09-SEP-2015	\$4.46			
Travel Agency Fees	09-SEP-2015	\$2.24			
Travel Agency Fees	09-SEP-2015	\$18.65			
	09-SEP-2015				

# Expenses Detail Report

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<b>Travel Claim Details</b>				<b>Amount</b>	<b>\$3,719.54</b>
<b>Reference ID</b>	TCMS849884	<b>Depart Date</b>	13-SEP-2015		
<b>Transaction Date</b>	13-SEP-2015	<b>Return Date</b>	17-SEP-2015		
<b>Recap #</b>	V0520161034522				
<b>Purpose</b>	To attend CFOA Conference in Vancouver and attend meetings with Federal govt in Ottawa				
<b>Category</b>				<b>Amount</b>	
Accommodations				\$1,595.34	
Travel				\$2,124.20	
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	13-SEP-2015	\$307.07			
Accommodations	13-SEP-2015	\$36.85			
Accommodations	14-SEP-2015	\$108.02			
Accommodations	14-SEP-2015	\$900.14			
Accommodations	16-SEP-2015	\$26.06			
Accommodations	16-SEP-2015	\$217.20			
Airfare	13-SEP-2015	\$205.32	St John's	Vancouver	
Airfare	13-SEP-2015	\$1,710.97	St John's	Vancouver	
Airfare	17-SEP-2015	\$117.34	Ottawa	St John's	
Airfare	17-SEP-2015	\$14.08	Ottawa	St John's	
Taxi	16-SEP-2015	\$3.72			
Taxi	16-SEP-2015	\$30.99			
Travel Agency Fees	13-SEP-2015	\$18.65			
Travel Agency Fees	13-SEP-2015	\$2.24			
Travel Agency Fees	17-SEP-2015	\$2.24			
Travel Agency Fees	17-SEP-2015	\$18.65			
	13-SEP-2015				



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$61.99</b>	
Reference ID	TCMS867040	Depart Date	23-SEP-2015	
Transaction Date	23-SEP-2015	Return Date	23-SEP-2015	
Recap #	V0520161036663			
Purpose	To attend meeting with construction industry stakeholder			
<b>Category</b>		<b>Amount</b>		
Meals & Incidentals		\$61.99		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
Entertainment	23-SEP-2015	\$6.64		
Entertainment	23-SEP-2015	\$55.35		
	23-SEP-2015			

# Expenses Detail Report

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Travel Claim Details			Amount	\$290.00	
<b>Reference ID</b>	TCMS867042	<b>Depart Date</b>	13-SEP-2015		
<b>Transaction Date</b>	13-SEP-2015	<b>Return Date</b>	17-SEP-2015		
<b>Recap #</b>	V0520161037905				
<b>Purpose</b>	Per diems for stays in Montreal, Vancouver and Ottawa				
<b>Category</b>			<b>Amount</b>		
Meals & Incidentals			\$290.00		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Breakfast (Canada)	14-SEP-2015	\$1.18			
Breakfast (Canada)	14-SEP-2015	\$9.82			
Dinner (Canada)	14-SEP-2015	\$24.55			
Dinner (Canada)	14-SEP-2015	\$2.95			
Incidental Expenses	13-SEP-2015	\$2.14			
Incidental Expenses	13-SEP-2015	\$17.86			
Lunch (Canada)	14-SEP-2015	\$1.77			
Lunch (Canada)	14-SEP-2015	\$14.73			
Per Diem (Canada)	15-SEP-2015	\$98.21			
Per Diem (Canada)	15-SEP-2015	\$11.79			
Per Diem (Canada)	17-SEP-2015	\$5.89			
Per Diem (Canada)	17-SEP-2015	\$49.11			
Per Diem (NL)	13-SEP-2015	\$5.36			
Per Diem (NL)	13-SEP-2015	\$44.64			
	13-SEP-2015				

# Expenses Detail Report

**Name** Honourable David Brazil  
**Department** Department of Transportation and Works

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Travel Claim Details		Amount	\$1,183.77		
<b>Reference ID</b>	TCMS868146	<b>Depart Date</b>	06-OCT-2015		
<b>Transaction Date</b>	05-OCT-2015	<b>Return Date</b>	07-OCT-2015		
<b>Recap #</b>	V0520161039303				
<b>Purpose</b>	Travel to west coast for meetings at Stephenville and Corner Brook				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$147.97			
Meals & Incidentals		\$106.30			
Travel		\$929.50			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	06-OCT-2015	\$132.12			
Accommodations	06-OCT-2015	\$15.85			
Airfare	06-OCT-2015	\$69.27	St John's	Deer Lake	
Airfare	06-OCT-2015	\$577.21	St John's	Deer Lake	
Breakfast (NL)	07-OCT-2015	\$8.93			
Breakfast (NL)	07-OCT-2015	\$1.07			
Car Rental	06-OCT-2015	\$196.74			
Car Rental	06-OCT-2015	\$23.61			
Entertainment	07-OCT-2015	\$4.43			
Entertainment	07-OCT-2015	\$36.87			
Incidental Expenses	06-OCT-2015	\$4.46			
Incidental Expenses	06-OCT-2015	\$0.54			
Per Diem (NL)	06-OCT-2015	\$44.64			
Per Diem (NL)	06-OCT-2015	\$5.36			
Travel Agency Fees	05-OCT-2015	\$18.65			
Travel Agency Fees	05-OCT-2015	\$2.24			
Travel Agency Fees	05-OCT-2015	\$18.65			
Travel Agency Fees	05-OCT-2015	\$2.24			
Travel Agency Fees	06-OCT-2015	\$18.65			
Travel Agency Fees	06-OCT-2015	\$2.24			
	05-OCT-2015				

# Expenses Detail Report

Name **Honourable David Brazil**  
Department **Department of Transportation and Works**

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$30.86</b>	
Reference ID	TCMS882004	Depart Date	01-OCT-2015	
Transaction Date	01-OCT-2015	Return Date	01-OCT-2015	
Recap #	V0520161039493			
Purpose	To attend meeting with ferry users committee			
<b>Category</b>		<b>Amount</b>		
Meals & Incidentals		\$30.86		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
Entertainment	01-OCT-2015	\$27.55		
Entertainment	01-OCT-2015	\$3.31		
	01-OCT-2015			

# Expenses Detail Report

Name **Honourable David Brazil**  
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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$47.39</b>	
Reference ID	TCMS882002	Depart Date	09-OCT-2015	
Transaction Date	09-OCT-2015	Return Date	09-OCT-2015	
Recap #	V0520161039494			
Purpose	To attend meeting with consultants on works projects			
<b>Category</b>		<b>Amount</b>		
Meals & Incidentals		\$47.39		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
Entertainment	09-OCT-2015	\$5.08		
Entertainment	09-OCT-2015	\$42.31		
	09-OCT-2015			

# Expenses Detail Report

Name **Honourable David Brazil**  
Department **Department of Transportation and Works**

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$32.12</b>	
Reference ID	TCMS881993	Depart Date	30-SEP-2015	
Transaction Date	30-SEP-2015	Return Date	30-SEP-2015	
Recap #	V0520161039714			
Purpose	To attend lunch with another Minister of the crown			
<b>Category</b>		<b>Amount</b>		
Meals & Incidentals		\$32.12		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
Entertainment	30-SEP-2015	\$3.44		
Entertainment	30-SEP-2015	\$28.68		
	30-SEP-2015			

# Expenses Detail Report

**Name**                    **Honourable David Brazil**  
**Department**           **Department of Transportation and Works**

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<b>Travel Claim Details</b>			<b>Amount</b>	<b>\$96.19</b>
<b>Reference ID</b>	TCMS881997	<b>Depart Date</b>	09-OCT-2015	
<b>Transaction Date</b>	09-OCT-2015	<b>Return Date</b>	09-OCT-2015	
<b>Recap #</b>	V0520161039715			
<b>Purpose</b>	Brunch provided for meeting with Burrys and Glovertown Shipyard			
<b>Category</b>			<b>Amount</b>	
Meals & Incidentals			\$96.19	
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
Entertainment	09-OCT-2015	\$10.31		
Entertainment	09-OCT-2015	\$85.88		
	09-OCT-2015			

# Expenses Detail Report

**Name** Honourable David Brazil  
**Department** Department of Transportation and Works

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Travel Claim Details		Amount			
<b>Reference ID</b>	TCMS891921		<b>Depart Date</b>	14-OCT-2015	
<b>Transaction Date</b>	24-FEB-2015		<b>Return Date</b>	16-OCT-2015	
<b>Recap #</b>	V0520161040367				
<b>Purpose</b>	Travel to Gander, Clarenville and Bonavista for various meetings				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$274.59			
Meals & Incidentals		\$271.63			
Travel		\$493.23			
Other Expenses		-\$998.07			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	14-OCT-2015	\$126.12			
Accommodations	14-OCT-2015	\$15.13			
Accommodations	15-OCT-2015	\$14.29			
Accommodations	15-OCT-2015	\$119.05			
Airfare	24-FEB-2015	\$421.73	St John's	Gander	
Airfare	24-FEB-2015	\$50.61	St John's	Gander	
Breakfast (NL)	15-OCT-2015	\$2.14			
Breakfast (NL)	15-OCT-2015	\$17.86			
Credit Adjustment (HST)	24-FEB-2015	-\$106.94			
Credit Adjustment (HST)	24-FEB-2015	-\$891.13			
Dinner (NL)	14-OCT-2015	\$8.04			
Dinner (NL)	14-OCT-2015	\$66.96			
Entertainment	15-OCT-2015	\$104.60			
Entertainment	15-OCT-2015	\$30.79			
Entertainment	15-OCT-2015	\$3.69			
Entertainment	15-OCT-2015	\$12.55			
Incidental Expenses	14-OCT-2015	\$1.07			
Incidental Expenses	14-OCT-2015	\$8.93			
Lunch (NL)	16-OCT-2015	\$1.61			
Lunch (NL)	16-OCT-2015	\$13.39			
Travel Agency Fees		\$18.65			



# Expenses Detail Report

**Name**                    **Honourable David Brazil**  
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<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
	<a href="#">24-FEB-2015</a>			
<a href="#">Travel Agency Fees</a>	<a href="#">24-FEB-2015</a>	<a href="#">\$2.24</a>		
	<a href="#">24-FEB-2015</a>			

# Expenses Detail Report

Name **Honourable David Brazil**  
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<b>Travel Claim Details</b>		<b>Amount</b>		<b>\$45.70</b>	
<b>Reference ID</b>	TCMS891908	<b>Depart Date</b>	19-JAN-2015		
<b>Transaction Date</b>	19-JAN-2015	<b>Return Date</b>	20-JAN-2015		
<b>Recap #</b>	V0520161040368				
<b>Purpose</b>	Portion of airfare not claimed previously for trip to Halifax as incorrect invoice used.				
<b>Category</b>		<b>Amount</b>			
Travel		\$45.70			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Airfare	19-JAN-2015	\$40.80	St John's	Halifax	
Airfare	19-JAN-2015	\$4.90	St John's	Halifax	
	19-JAN-2015				

# Expenses Detail Report

Name **Honourable David Brazil**  
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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$66.96</b>	
Reference ID	TCMS895995	Depart Date	20-OCT-2015	
Transaction Date	20-OCT-2015	Return Date	20-OCT-2015	
Recap #	V0520161041407			
Purpose	To attend meeting of Bell Island Ferry Users Committee			
<b>Category</b>		<b>Amount</b>		
Meals & Incidentals		\$66.96		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
Entertainment	20-OCT-2015	\$7.17		
Entertainment	20-OCT-2015	\$59.79		
	20-OCT-2015			

# Expenses Detail Report

Name **Honourable David Brazil**  
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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$70.00</b>		
Reference ID	TCMS900877	Depart Date	21-OCT-2015		
Transaction Date	21-OCT-2015	Return Date	21-OCT-2015		
Recap #	V0520161041596				
Purpose	To attend meeting with the Town of Wabana to discuss roads issues				
<b>Category</b>		<b>Amount</b>			
Meals & Incidentals		\$70.00			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Entertainment	21-OCT-2015	\$7.50			
Entertainment	21-OCT-2015	\$62.50			
	21-OCT-2015				

# Expenses Detail Report

Name **Honourable David Brazil**  
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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$150.44</b>	
<b>Reference ID</b>	TCMS907012	<b>Depart Date</b>	23-OCT-2015	
<b>Transaction Date</b>	23-OCT-2015	<b>Return Date</b>	23-OCT-2015	
<b>Recap #</b>	V0520161041771			
<b>Purpose</b>	To attend dinner meeting with contractors of new ferry			
<b>Category</b>		<b>Amount</b>		
Meals & Incidentals		\$150.44		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
Entertainment	23-OCT-2015	\$16.12		
Entertainment	23-OCT-2015	\$134.32		
	23-OCT-2015			

# Expenses Detail Report

Name **Honourable David Brazil**  
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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$34.36</b>	
Reference ID	TCMS907016	Depart Date	17-SEP-2015	
Transaction Date	17-SEP-2015	Return Date	17-SEP-2015	
Recap #	V0520161041772			
Purpose	Taxi to airport at Ottawa			
<b>Category</b>		<b>Amount</b>		
Travel		\$34.36		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
Taxi	17-SEP-2015	\$30.68		
Taxi	17-SEP-2015	\$3.68		
	17-SEP-2015			

# Expenses Detail Report

Name **Honourable David Brazil**  
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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$46.40</b>	
<b>Reference ID</b>	TCMS906990	<b>Depart Date</b>	24-OCT-2015	
<b>Transaction Date</b>	24-OCT-2015	<b>Return Date</b>	24-OCT-2015	
<b>Recap #</b>	V0520161041773			
<b>Purpose</b>	For breakfast meeting with ferry contractors			
<b>Category</b>		<b>Amount</b>		
Meals & Incidentals		\$46.40		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
Entertainment	24-OCT-2015	\$41.43		
Entertainment	24-OCT-2015	\$4.97		
	24-OCT-2015			

# Expenses Detail Report

**Name**                    **Honourable David Brazil**  
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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$26.40</b>	
<b>Reference ID</b>	TCMS906994	<b>Depart Date</b>	05-OCT-2015	
<b>Transaction Date</b>	05-OCT-2015	<b>Return Date</b>	05-OCT-2015	
<b>Recap #</b>	V0520161042138			
<b>Purpose</b>	For lunch meeting with marine stakeholders			
<b>Category</b>		<b>Amount</b>		
Meals & Incidentals		\$26.40		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
Entertainment	05-OCT-2015	\$2.83		
Entertainment	05-OCT-2015	\$23.57		
	05-OCT-2015			



# Expenses Detail Report

Name **Honourable David Brazil**  
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Travel Claim Details		Amount			
Reference ID	TCMS926006		Depart Date	31-OCT-2015	
Transaction Date	31-OCT-2015		Return Date	31-OCT-2015	
Recap #	V0520161043776				
Purpose	To attend meeting with marine stakeholders				
Category			Amount		
Meals & Incidentals			\$47.77		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Entertainment	31-OCT-2015	\$5.12			
Entertainment	31-OCT-2015	\$42.65			
	31-OCT-2015				

# Expenses Detail Report

Name

Honourable David Brazil

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## Payroll Details

Payment Date	Description	Amount
02-JUN-2015	Oil, Gas and Related Expenses	\$274.00
02-JUN-2015	Car Allowance	\$307.69
16-JUN-2015	Oil, Gas and Related Expenses	\$93.43
16-JUN-2015	Car Allowance	\$307.69
30-JUN-2015	Oil, Gas and Related Expenses	\$82.82
30-JUN-2015	Car Allowance	\$307.69
14-JUL-2015	Car Allowance	\$307.69
14-JUL-2015	Oil, Gas and Related Expenses	\$71.83
28-JUL-2015	Car Allowance	\$307.69
28-JUL-2015	Oil, Gas and Related Expenses	\$69.39
11-AUG-2015	Car Allowance	\$307.69
11-AUG-2015	Oil, Gas and Related Expenses	\$355.20
25-AUG-2015	Car Allowance	\$307.69
25-AUG-2015	Oil, Gas and Related Expenses	\$325.66
08-SEP-2015	Car Allowance	\$307.69
22-SEP-2015	Oil, Gas and Related Expenses	\$212.46
22-SEP-2015	Car Allowance	\$307.69
06-OCT-2015	Oil, Gas and Related Expenses	\$323.20
06-OCT-2015	Car Allowance	\$307.69
20-OCT-2015	Oil, Gas and Related Expenses	\$157.34
20-OCT-2015	Car Allowance	\$307.69
03-NOV-2015	Oil, Gas and Related Expenses	\$177.38
03-NOV-2015	Car Allowance	\$307.69
17-NOV-2015	Car Allowance	\$307.69
17-NOV-2015	Oil, Gas and Related Expenses	\$256.44
	<b>Total</b>	<b>\$6,399.12</b>