

Expenses Detail Report

Name **Honourable Sandy Collins**
Department **Department of Child, Youth and Family Services**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS674050	01-APR-2015	To attend Ministerial / Departmental meetings in St. John's	17-JUN-2015	\$696.00
TCMS907891	01-APR-2015	To attend Ministerial / Departmental meetings in St. John's	04-NOV-2015	\$1,510.18
PAYROLL	02-JUN-2015	Automobile and Related Expenses	02-JUN-2015	\$307.69
PAYROLL	16-JUN-2015	Automobile and Related Expenses	16-JUN-2015	\$307.69
TCMS698929	28-JUN-2015	To attend Ministerial / Departmental meetings in St. John's	09-JUL-2015	\$565.00
PAYROLL	30-JUN-2015	Automobile and Related Expenses	30-JUN-2015	\$1,603.77
TCMS726970	08-JUL-2015	To travel to Central regional offices	04-AUG-2015	\$576.27
TCMS845053	13-JUL-2015	To attend Ministerial / Departmental meetings in St. John's	21-SEP-2015	\$2,487.00
PAYROLL	14-JUL-2015	Automobile and Related Expenses	14-JUL-2015	\$307.69
TCMS740910	21-JUL-2015	To travel to Western regional offices	04-AUG-2015	\$486.01
PAYROLL	28-JUL-2015	Automobile and Related Expenses	28-JUL-2015	\$1,185.70
TCMS845034	29-JUL-2015	To attend Ministerial meetings in Port Blandford	17-SEP-2015	\$487.00
TCMS845043	06-AUG-2015	Breakfast Meeting	17-SEP-2015	\$44.66
PAYROLL	11-AUG-2015	Automobile and Related Expenses	11-AUG-2015	\$307.69
PAYROLL	25-AUG-2015	Automobile and Related Expenses	25-AUG-2015	\$307.69
TCMS845049	30-AUG-2015	To travel to Central East regional offices	18-SEP-2015	\$247.46
PAYROLL	08-SEP-2015	Automobile and Related Expenses	08-SEP-2015	\$307.69
PAYROLL	22-SEP-2015	Automobile and Related Expenses	22-SEP-2015	\$307.69
PAYROLL	06-OCT-2015	Automobile and Related Expenses	06-OCT-2015	\$1,519.73
TCMS895986	19-OCT-2015	To visit Western regional office - Port aux Basques	03-NOV-2015	\$1,041.96
PAYROLL	20-OCT-2015	Automobile and Related Expenses	20-OCT-2015	\$307.69
PAYROLL	03-NOV-2015	Automobile and Related Expenses	03-NOV-2015	\$307.69
PAYROLL	17-NOV-2015	Automobile and Related Expenses	17-NOV-2015	\$1,281.16
			Total	\$16,501.11

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Travel Claim Details			Amount	\$696.00	
Reference ID	TCMS674050	Depart Date			
Transaction Date	01-APR-2015	Return Date			
Recap #	V5120161002639				
Purpose	To attend Ministerial / Departmental meetings in St. John's				
Category			Amount		
Accommodations			\$371.00		
Meals & Incidentals			\$325.00		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Dinner (NL)	01-APR-2015	\$2.68			
Dinner (NL)	01-APR-2015	\$22.32			
Dinner (NL)	02-APR-2015	\$2.68			
Dinner (NL)	02-APR-2015	\$22.32			
Dinner (NL)	06-APR-2015	\$22.32			
Dinner (NL)	06-APR-2015	\$2.68			
Dinner (NL)	09-APR-2015	\$2.68			
Dinner (NL)	09-APR-2015	\$22.32			
Dinner (NL)	15-APR-2015	\$2.68			
Dinner (NL)	15-APR-2015	\$22.32			
Per Diem (NL)	07-APR-2015	\$89.29			
Per Diem (NL)	07-APR-2015	\$10.71			
Per Diem (NL)	16-APR-2015	\$10.71			
Per Diem (NL)	16-APR-2015	\$89.29			
Private Accommodations (Island)	01-APR-2015	\$106.00			
Private Accommodations (Island)	06-APR-2015	\$159.00			
Private Accommodations (Island)	15-APR-2015	\$106.00			
	01-APR-2015				

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Travel Claim Details			Amount	\$565.00	
Reference ID	TCMS698929	Depart Date			
Transaction Date	28-JUN-2015	Return Date			
Recap #	V5120161017390				
Purpose	To attend Ministerial / Departmental meetings in St. John's				
Category			Amount		
Accommodations			\$265.00		
Meals & Incidentals			\$300.00		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	03-JUL-2015	\$1.07			
Breakfast (NL)	03-JUL-2015	\$8.93			
Breakfast (NL)	06-JUL-2015	\$1.07			
Breakfast (NL)	06-JUL-2015	\$8.93			
Dinner (NL)	28-JUN-2015	\$22.32			
Dinner (NL)	28-JUN-2015	\$2.68			
Dinner (NL)	02-JUL-2015	\$2.68			
Dinner (NL)	02-JUL-2015	\$22.32			
Dinner (NL)	05-JUL-2015	\$5.36			
Dinner (NL)	05-JUL-2015	\$44.64			
Lunch (NL)	02-JUL-2015	\$3.21			
Lunch (NL)	02-JUL-2015	\$26.79			
Per Diem (NL)	29-JUN-2015	\$10.71			
Per Diem (NL)	29-JUN-2015	\$89.29			
Per Diem (NL)	07-JUL-2015	\$44.64			
Per Diem (NL)	07-JUL-2015	\$5.36			
Private Accommodations (Island)	28-JUN-2015	\$106.00			
Private Accommodations (Island)	02-JUL-2015	\$53.00			
Private Accommodations (Island)	05-JUL-2015	\$106.00			
	28-JUN-2015				

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Travel Claim Details		Amount	\$486.01		
Reference ID	TCMS740910	Depart Date			
Transaction Date	21-JUL-2015	Return Date			
Recap #	V5120161018079				
Purpose	To travel to Western regional offices				
Category		Amount			
Accommodations		\$361.01			
Meals & Incidentals		\$125.00			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	21-JUL-2015	\$322.33			
Accommodations	21-JUL-2015	\$38.68			
Breakfast (NL)	23-JUL-2015	\$8.93			
Breakfast (NL)	23-JUL-2015	\$1.07			
Dinner (NL)	21-JUL-2015	\$22.32			
Dinner (NL)	21-JUL-2015	\$2.68			
Incidental Expenses	21-JUL-2015	\$8.93			
Incidental Expenses	21-JUL-2015	\$1.07			
Lunch (NL)	21-JUL-2015	\$13.39			
Lunch (NL)	21-JUL-2015	\$1.61			
Lunch (NL)	23-JUL-2015	\$13.39			
Lunch (NL)	23-JUL-2015	\$1.61			
Per Diem (NL)	22-JUL-2015	\$5.36			
Per Diem (NL)	22-JUL-2015	\$44.64			
	21-JUL-2015				

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Travel Claim Details		Amount	\$576.27		
Reference ID	TCMS726970	Depart Date			
Transaction Date	08-JUL-2015	Return Date			
Recap #	V5120161018080				
Purpose	To travel to Central regional offices				
Category		Amount			
Accommodations		\$281.94			
Meals & Incidentals		\$294.33			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	08-JUL-2015	\$30.21			
Accommodations	08-JUL-2015	\$251.73			
Breakfast (NL)	09-JUL-2015	\$17.86			
Breakfast (NL)	09-JUL-2015	\$2.14			
Incidental Expenses	08-JUL-2015	\$8.93			
Incidental Expenses	08-JUL-2015	\$1.07			
Lunch (NL)	08-JUL-2015	\$4.82			
Lunch (NL)	08-JUL-2015	\$40.18			
Working/Office Dinner	08-JUL-2015	\$195.83			
Working/Office Dinner	08-JUL-2015	\$23.50			
	08-JUL-2015				

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Travel Claim Details		Amount	\$44.66		
Reference ID	TCMS845043	Depart Date			
Transaction Date	06-AUG-2015	Return Date			
Recap #	V5120161019145				
Purpose	Breakfast Meeting				
Category		Amount			
Meals & Incidentals		\$44.66			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Entertainment	06-AUG-2015	\$39.87			
Entertainment	06-AUG-2015	\$4.79			
	06-AUG-2015				

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Travel Claim Details		Amount	\$487.00		
Reference ID	TCMS845034	Depart Date			
Transaction Date	29-JUL-2015	Return Date			
Recap #	V5120161019146				
Purpose	To attend Ministerial meetings in Port Blandford				
Category		Amount			
Accommodations		\$452.00			
Meals & Incidentals		\$35.00			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	29-JUL-2015	\$48.43			
Accommodations	29-JUL-2015	\$403.57			
Dinner (NL)	30-JUL-2015	\$22.32			
Dinner (NL)	30-JUL-2015	\$2.68			
Incidental Expenses	29-JUL-2015	\$1.07			
Incidental Expenses	29-JUL-2015	\$8.93			
	29-JUL-2015				

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Travel Claim Details		Amount	\$247.46		
Reference ID	TCMS845049	Depart Date			
Transaction Date	30-AUG-2015	Return Date			
Recap #	V5120161019151				
Purpose	To travel to Central East regional offices				
Category		Amount			
Accommodations		\$149.00			
Meals & Incidentals		\$98.46			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	30-AUG-2015	\$133.04			
Accommodations	30-AUG-2015	\$15.96			
Breakfast (NL)	31-AUG-2015	\$8.93			
Breakfast (NL)	31-AUG-2015	\$1.07			
Dinner (NL)	30-AUG-2015	\$2.68			
Dinner (NL)	30-AUG-2015	\$22.32			
Entertainment	31-AUG-2015	\$6.26			
Entertainment	31-AUG-2015	\$52.20			
Incidental Expenses	30-AUG-2015	\$4.46			
Incidental Expenses	30-AUG-2015	\$0.54			
	30-AUG-2015				

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Travel Claim Details				Amount	\$2,487.00
Reference ID	TCMS845053	Depart Date			
Transaction Date	13-JUL-2015	Return Date			
Recap #	V5120161019187				
Purpose	To attend Ministerial / Departmental meetings in St. John's				
Category				Amount	
Accommodations				\$1,272.00	
Meals & Incidentals				\$1,215.00	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	15-JUL-2015	\$8.93			
Breakfast (NL)	15-JUL-2015	\$1.07			
Breakfast (NL)	20-JUL-2015	\$8.93			
Breakfast (NL)	20-JUL-2015	\$1.07			
Breakfast (NL)	27-JUL-2015	\$8.93			
Breakfast (NL)	27-JUL-2015	\$1.07			
Breakfast (NL)	29-JUL-2015	\$1.07			
Breakfast (NL)	29-JUL-2015	\$8.93			
Breakfast (NL)	08-AUG-2015	\$1.07			
Breakfast (NL)	08-AUG-2015	\$8.93			
Breakfast (NL)	20-AUG-2015	\$17.86			
Breakfast (NL)	20-AUG-2015	\$2.14			
Breakfast (NL)	27-AUG-2015	\$8.93			
Breakfast (NL)	27-AUG-2015	\$1.07			
Breakfast (NL)	04-SEP-2015	\$8.93			
Breakfast (NL)	04-SEP-2015	\$1.07			
Breakfast (NL)	10-SEP-2015	\$2.14			
Breakfast (NL)	10-SEP-2015	\$17.86			
Dinner (NL)	13-JUL-2015	\$2.68			
Dinner (NL)	13-JUL-2015	\$22.32			
Dinner (NL)	19-JUL-2015	\$22.32			
Dinner (NL)	19-JUL-2015	\$2.68			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	26-JUL-2015	\$44.64		
Dinner (NL)	26-JUL-2015	\$5.36		
Dinner (NL)	31-JUL-2015	\$22.32		
Dinner (NL)	31-JUL-2015	\$2.68		
Dinner (NL)	05-AUG-2015	\$44.64		
Dinner (NL)	05-AUG-2015	\$5.36		
Dinner (NL)	13-AUG-2015	\$2.68		
Dinner (NL)	13-AUG-2015	\$22.32		
Dinner (NL)	18-AUG-2015	\$22.32		
Dinner (NL)	18-AUG-2015	\$2.68		
Dinner (NL)	20-AUG-2015	\$2.68		
Dinner (NL)	20-AUG-2015	\$22.32		
Dinner (NL)	23-AUG-2015	\$2.68		
Dinner (NL)	23-AUG-2015	\$22.32		
Dinner (NL)	31-AUG-2015	\$22.32		
Dinner (NL)	31-AUG-2015	\$2.68		
Dinner (NL)	03-SEP-2015	\$2.68		
Dinner (NL)	03-SEP-2015	\$22.32		
Dinner (NL)	08-SEP-2015	\$2.68		
Dinner (NL)	08-SEP-2015	\$22.32		
Dinner (NL)	10-SEP-2015	\$22.32		
Dinner (NL)	10-SEP-2015	\$2.68		
Lunch (NL)	15-JUL-2015	\$1.61		
Lunch (NL)	15-JUL-2015	\$13.39		
Lunch (NL)	20-JUL-2015	\$1.61		
Lunch (NL)	20-JUL-2015	\$13.39		
Lunch (NL)	29-JUL-2015	\$1.61		
Lunch (NL)	29-JUL-2015	\$13.39		
Lunch (NL)	06-AUG-2015	\$1.61		

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Lunch (NL)	06-AUG-2015	\$13.39		
Lunch (NL)	08-AUG-2015	\$13.39		
Lunch (NL)	08-AUG-2015	\$1.61		
Lunch (NL)	13-AUG-2015	\$13.39		
Lunch (NL)	13-AUG-2015	\$1.61		
Lunch (NL)	18-AUG-2015	\$13.39		
Lunch (NL)	18-AUG-2015	\$1.61		
Lunch (NL)	21-AUG-2015	\$13.39		
Lunch (NL)	21-AUG-2015	\$1.61		
Lunch (NL)	27-AUG-2015	\$1.61		
Lunch (NL)	27-AUG-2015	\$13.39		
Lunch (NL)	03-SEP-2015	\$3.21		
Lunch (NL)	03-SEP-2015	\$26.79		
Lunch (NL)	11-SEP-2015	\$13.39		
Lunch (NL)	11-SEP-2015	\$1.61		
Per Diem (NL)	14-JUL-2015	\$5.36		
Per Diem (NL)	14-JUL-2015	\$44.64		
Per Diem (NL)	28-JUL-2015	\$5.36		
Per Diem (NL)	28-JUL-2015	\$44.64		
Per Diem (NL)	07-AUG-2015	\$44.64		
Per Diem (NL)	07-AUG-2015	\$5.36		
Per Diem (NL)	14-AUG-2015	\$44.64		
Per Diem (NL)	14-AUG-2015	\$5.36		
Per Diem (NL)	19-AUG-2015	\$5.36		
Per Diem (NL)	19-AUG-2015	\$44.64		
Per Diem (NL)	24-AUG-2015	\$16.07		
Per Diem (NL)	24-AUG-2015	\$133.93		
Per Diem (NL)	01-SEP-2015	\$89.29		
Per Diem (NL)	01-SEP-2015	\$10.71		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	09-SEP-2015	\$44.64		
Per Diem (NL)	09-SEP-2015	\$5.36		
Private Accommodations (Island)	13-JUL-2015	\$106.00		
Private Accommodations (Island)	19-JUL-2015	\$53.00		
Private Accommodations (Island)	26-JUL-2015	\$159.00		
Private Accommodations (Island)	05-AUG-2015	\$159.00		
Private Accommodations (Island)	13-AUG-2015	\$53.00		
Private Accommodations (Island)	18-AUG-2015	\$159.00		
Private Accommodations (Island)	23-AUG-2015	\$212.00		
Private Accommodations (Island)	31-AUG-2015	\$212.00		
Private Accommodations (Island)	08-SEP-2015	\$159.00		
	13-JUL-2015			

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Travel Claim Details		Amount	\$1,041.96		
Reference ID	TCMS895986	Depart Date			
Transaction Date	19-OCT-2015	Return Date			
Recap #	V5120161020445				
Purpose	To visit Western regional office - Port aux Basques				
Category		Amount			
Accommodations		\$128.82			
Meals & Incidentals		\$121.89			
Travel		\$791.25			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	19-OCT-2015	\$115.02			
Accommodations	19-OCT-2015	\$13.80			
Airfare	19-OCT-2015	\$577.21	St John's	Deer Lake	
Airfare	19-OCT-2015	\$69.27	St John's	Deer Lake	
Car Rental	19-OCT-2015	\$45.86			
Car Rental	19-OCT-2015	\$5.50			
Gas	20-OCT-2015	\$39.75			
Gas	20-OCT-2015	\$4.77			
Incidental Expenses	19-OCT-2015	\$0.54			
Incidental Expenses	19-OCT-2015	\$4.46			
Parking (HST)	19-OCT-2015	\$3.00			
Parking (HST)	19-OCT-2015	\$25.00			
Per Diem (NL)	20-OCT-2015	\$5.36			
Per Diem (NL)	20-OCT-2015	\$44.64			
Travel Agency Fees	19-OCT-2015	\$18.65			
Travel Agency Fees	19-OCT-2015	\$2.24			
Working/Office Dinner	19-OCT-2015	\$59.72			
Working/Office Dinner	19-OCT-2015	\$7.17			
	19-OCT-2015				

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Travel Claim Details				Amount	\$1,510.18
Reference ID	TCMS907891	Depart Date			
Transaction Date	01-APR-2015	Return Date			
Recap #	V5120161020470				
Purpose	To attend Ministerial / Departmental meetings in St. John's				
Category				Amount	
Accommodations				\$1,060.00	
Meals & Incidentals				\$1,089.24	
Other Expenses				-\$639.06	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	30-SEP-2015	\$2.14			
Breakfast (NL)	30-SEP-2015	\$17.86			
Breakfast (NL)	13-OCT-2015	\$8.93			
Breakfast (NL)	13-OCT-2015	\$1.07			
Breakfast (NL)	19-OCT-2015	\$8.93			
Breakfast (NL)	19-OCT-2015	\$1.07			
Breakfast (NL)	21-OCT-2015	\$8.93			
Breakfast (NL)	21-OCT-2015	\$1.07			
Breakfast (NL)	27-OCT-2015	\$1.07			
Breakfast (NL)	27-OCT-2015	\$8.93			
Credit Adjustment (HST)	01-APR-2015	-\$585.71			
Credit Adjustment (HST)	01-APR-2015	-\$70.29			
Dinner (NL)	13-SEP-2015	\$22.32			
Dinner (NL)	13-SEP-2015	\$2.68			
Dinner (NL)	20-SEP-2015	\$44.64			
Dinner (NL)	20-SEP-2015	\$5.36			
Dinner (NL)	27-SEP-2015	\$2.68			
Dinner (NL)	27-SEP-2015	\$22.32			
Dinner (NL)	30-SEP-2015	\$5.36			
Dinner (NL)	30-SEP-2015	\$44.64			
Dinner (NL)	03-OCT-2015	\$22.32			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	03-OCT-2015	\$2.68		
Dinner (NL)	12-OCT-2015	\$2.68		
Dinner (NL)	12-OCT-2015	\$22.32		
Dinner (NL)	18-OCT-2015	\$22.32		
Dinner (NL)	18-OCT-2015	\$2.68		
Dinner (NL)	25-OCT-2015	\$22.32		
Dinner (NL)	25-OCT-2015	\$2.68		
Entertainment	30-SEP-2015	\$5.81		
Entertainment	30-SEP-2015	\$48.43		
Lunch (NL)	21-SEP-2015	\$13.39		
Lunch (NL)	21-SEP-2015	\$1.61		
Lunch (NL)	01-OCT-2015	\$1.61		
Lunch (NL)	01-OCT-2015	\$13.39		
Lunch (NL)	03-OCT-2015	\$13.39		
Lunch (NL)	03-OCT-2015	\$1.61		
Lunch (NL)	12-OCT-2015	\$13.39		
Lunch (NL)	12-OCT-2015	\$1.61		
Lunch (NL)	21-OCT-2015	\$13.39		
Lunch (NL)	21-OCT-2015	\$1.61		
Office Supplies (HST)	14-SEP-2015	\$15.12		
Office Supplies (HST)	14-SEP-2015	\$1.82		
Per Diem (NL)	14-SEP-2015	\$21.43		
Per Diem (NL)	14-SEP-2015	\$178.57		
Per Diem (NL)	22-SEP-2015	\$16.07		
Per Diem (NL)	22-SEP-2015	\$133.93		
Per Diem (NL)	28-SEP-2015	\$89.29		
Per Diem (NL)	28-SEP-2015	\$10.71		
Per Diem (NL)	04-OCT-2015	\$16.07		
Per Diem (NL)	04-OCT-2015	\$133.93		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	26-OCT-2015	\$44.64		
Per Diem (NL)	26-OCT-2015	\$5.36		
Private Accommodations (Island)	13-SEP-2015	\$212.00		
Private Accommodations (Island)	20-SEP-2015	\$212.00		
Private Accommodations (Island)	27-SEP-2015	\$212.00		
Private Accommodations (Island)	03-OCT-2015	\$159.00		
Private Accommodations (Island)	12-OCT-2015	\$53.00		
Private Accommodations (Island)	18-OCT-2015	\$53.00		
Private Accommodations (Island)	20-OCT-2015	\$53.00		
Private Accommodations (Island)	25-OCT-2015	\$106.00		
	01-APR-2015			

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Payroll Details

Payment Date	Description	Amount
02-JUN-2015	Car Allowance	\$307.69
16-JUN-2015	Car Allowance	\$307.69
30-JUN-2015	Oil, Gas and Related Expenses	\$1,296.08
30-JUN-2015	Car Allowance	\$307.69
14-JUL-2015	Car Allowance	\$307.69
28-JUL-2015	Oil, Gas and Related Expenses	\$878.01
28-JUL-2015	Car Allowance	\$307.69
11-AUG-2015	Car Allowance	\$307.69
25-AUG-2015	Car Allowance	\$307.69
08-SEP-2015	Car Allowance	\$307.69
22-SEP-2015	Car Allowance	\$307.69
06-OCT-2015	Car Allowance	\$307.69
06-OCT-2015	Oil, Gas and Related Expenses	\$1,212.04
20-OCT-2015	Car Allowance	\$307.69
03-NOV-2015	Car Allowance	\$307.69
17-NOV-2015	Oil, Gas and Related Expenses	\$973.47
17-NOV-2015	Car Allowance	\$307.69
	Total	\$8,359.57