Name Mr. Kevin Pollard

Department Parliamentary Secretary to the Minister of Health and Community

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Expenses Paid Within the Reporting Period						
Reference ID	Transaction Date	Purpose	Payment Date	Amount		
TCMS708941	06-JUN-2015	Dept HCS-APC - Mental Health	28-JUL-2015	\$1,241.85		
TCMS729929	23-JUN-2015	Dept HCS Parl Asst	04-AUG-2015	\$1,461.12		
TCMS744883	15-JUL-2015	Dept HCS - Minister's Office	31-AUG-2015	\$1,110.22		
TCMS742000	19-JUL-2015	Dept HCS - APC meeting	01-SEP-2015	\$1,413.54		
TCMS852922	24-AUG-2015	All Party Committee	10-NOV-2015	\$594.03		
TCMS872910	14-SEP-2015	Dept HCS - Minister's Office	13-OCT-2015	\$1,310.85		
TCMS873896	28-SEP-2015	Dept HCS - Ministerial Business	13-OCT-2015	\$961.58		
TCMS873954	29-SEP-2015	Dept HCS-Ministerial Business	10-NOV-2015	\$991.90		
			Total	\$9,085.09		

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Travel Claim Details Amount \$1,241.85

Reference ID TCMS708941 Depart Date
Transaction Date 06-JUN-2015 Return Date

Recap # V1520161002091

Purpose Dept HCS-APC - Mental Health

CategoryAmountMeals & Incidentals\$50.00Travel\$1,191.85

Airfare From Airfare To **Expense Type** Amount **Expense Date** Wabush **Airfare** 19-JUN-2015 \$812.57 St John's Airfare St John's Wabush 19-JUN-2015 \$97.51 Car Rental 19-JUN-2015 \$48.92 Car Rental 19-JUN-2015 \$5.87 Mileage 06-JUN-2015 \$55.23 Springdale Deer Lake Airport Mileage 06-JUN-2015 \$6.63 Springdale Deer Lake Airport 19-JUN-2015 \$55.23 Deer Lake Airport Springdale Mileage Mileage 19-JUN-2015 \$6.63 Deer Lake Airport Springdale Mileage 23-JUN-2015 \$5.53 Springdale Grand Falls -Windsor 23-JUN-2015 Grand Falls -Mileage \$46.10 Springdale Windsor Mileage 27-JUN-2015 \$46.10 **Grand Falls-**Springdale Windsor Mileage 27-JUN-2015 \$5.53 Grand Falls-Springdale Windsor Per Diem (NL) 19-JUN-2015 \$5.36 Per Diem (NL) 19-JUN-2015 \$44.64 06-JUN-2015

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Travel Claim Details	Amount	\$1,461.12
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Reference ID TCMS729929 Depart Date
Transaction Date 23-JUN-2015 Return Date

Recap # V1520161002208

Purpose Dept HCS Parl Asst

CategoryAmountAccommodations\$861.12Meals & Incidentals\$185.00Travel\$415.00

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	23-JUN-2015	\$768.86		
Accommodations	23-JUN-2015	\$92.26		
Breakfast (NL)	27-JUN-2015	\$8.93		
Breakfast (NL)	27-JUN-2015	\$1.07		
Dinner (NL)	23-JUN-2015	\$22.32		
Dinner (NL)	23-JUN-2015	\$2.68		
Mileage	23-JUN-2015	\$22.23	Grand Falls- Windsor	St. John's
Mileage	23-JUN-2015	\$185.27	Grand Falls- Windsor	St. John's
Mileage	27-JUN-2015	\$22.23	St. John's	Grand Falls - Windsor
Mileage	27-JUN-2015	\$185.27	St. John's	Grand Falls - Windsor
Per Diem (NL)	24-JUN-2015	\$133.93		
Per Diem (NL)	24-JUN-2015	\$16.07		
	23-JUN-2015			

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Travel Claim Details	Amount \$1,	110.22
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Reference ID TCMS744883 Depart Date
Transaction Date 15-JUL-2015 Return Date

Recap # V1520161002666

Purpose Dept HCS - Minister's Office

CategoryAmountAccommodations\$430.56Meals & Incidentals\$125.00Travel\$554.66

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	15-JUL-2015	\$384.43		
Accommodations	15-JUL-2015	\$46.13		
Accumulated Mileage	15-JUL-2015	\$236.90	Springdale	St. John's
Accumulated Mileage	15-JUL-2015	\$28.43	Springdale	St. John's
Accumulated Mileage	17-JUL-2015	\$28.43	St. John's	Springdale
Accumulated Mileage	17-JUL-2015	\$236.90	St. John's	Springdale
Dinner (NL)	15-JUL-2015	\$2.68		
Dinner (NL)	15-JUL-2015	\$22.32		
Parking (HST)	15-JUL-2015	\$21.43		
Parking (HST)	15-JUL-2015	\$2.57		
Per Diem (NL)	16-JUL-2015	\$89.29		
Per Diem (NL)	16-JUL-2015	\$10.71		
	15-JUL-2015			

Name Mr. Kevin Pollard

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Travel Claim Details	Amount	\$1,413.54
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Reference ID TCMS742000 Depart Date
Transaction Date 19-JUL-2015 Return Date

Recap # V1520161002684

Purpose Dept HCS - APC meeting

CategoryAmountAccommodations\$358.02Meals & Incidentals\$125.00Travel\$930.52

Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	19-JUL-2015	\$38.36			
Accommodations	19-JUL-2015	\$319.66			
Accumulated Mileage	19-JUL-2015	\$6.77	Springdale	Deer Lake	
Accumulated Mileage	19-JUL-2015	\$56.45	Springdale	Deer Lake	
Accumulated Mileage	21-JUL-2015	\$56.45	Deer Lake	Springdale	
Accumulated Mileage	21-JUL-2015	\$6.77	Deer Lake	Springdale	
Airfare	19-JUL-2015	\$69.27	Deer Lake	St John's	
Airfare	19-JUL-2015	\$577.21	Deer Lake	St John's	
Car Rental	19-JUL-2015	\$130.00			
Car Rental	19-JUL-2015	\$15.60			
Dinner (NL)	19-JUL-2015	\$22.32			
Dinner (NL)	19-JUL-2015	\$2.68			
Parking (HST)	19-JUL-2015	\$1.29			
Parking (HST)	19-JUL-2015	\$10.71			
Per Diem (NL)	20-JUL-2015	\$10.71			
Per Diem (NL)	20-JUL-2015	\$89.29			
	19-JUL-2015				

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Travel Claim Details	Amount	\$1,310.85
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Reference ID TCMS872910 Depart Date
Transaction Date 14-SEP-2015 Return Date

Recap # V1520161003446

Purpose Dept HCS - Minister's Office

CategoryAmountAccommodations\$358.02Meals & Incidentals\$85.00Travel\$867.83

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	14-SEP-2015	\$319.66		
Accommodations	14-SEP-2015	\$38.36		
Airfare	14-SEP-2015	\$69.27	Deer Lake	St John's
Airfare	14-SEP-2015	\$577.21	Deer Lake	St John's
Breakfast (NL)	16-SEP-2015	\$1.07		
Breakfast (NL)	16-SEP-2015	\$8.93		
Car Rental	14-SEP-2015	\$12.88		
Car Rental	14-SEP-2015	\$107.33		
Dinner (NL)	14-SEP-2015	\$2.68		
Dinner (NL)	14-SEP-2015	\$22.32		
Mileage	14-SEP-2015	\$40.69	Springdale	Deer Lake
Mileage	14-SEP-2015	\$4.88	Springdale	Deer Lake
Mileage	16-SEP-2015	\$4.88	Deer Lake	Springdale
Mileage	16-SEP-2015	\$40.69	Deer Lake	Springdale
Parking (HST)	16-SEP-2015	\$1.07		
Parking (HST)	16-SEP-2015	\$8.93		
Per Diem (NL)	15-SEP-2015	\$5.36		
Per Diem (NL)	15-SEP-2015	\$44.64		
	14-SEP-2015			

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Travel Claim Details	Amount	\$961.58
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Reference ID TCMS873896 Depart Date
Transaction Date 28-SEP-2015 Return Date

Recap # V1520161003447

Purpose Dept HCS - Ministerial Business

CategoryAmountAccommodations\$179.01Meals & Incidentals\$75.00Travel\$707.57

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	28-SEP-2015	\$19.18		
Accommodations	28-SEP-2015	\$159.83		
Airfare	28-SEP-2015	\$577.21	Deer Lake	St John's
Airfare	28-SEP-2015	\$69.27	Deer Lake	St John's
Car Rental	28-SEP-2015	\$6.16		
Car Rental	28-SEP-2015	\$51.33		
Dinner (NL)	28-SEP-2015	\$2.68		
Dinner (NL)	28-SEP-2015	\$22.32		
Gas	29-SEP-2015	\$0.39		
Gas	29-SEP-2015	\$3.21		
Per Diem (NL)	29-SEP-2015	\$5.36		
Per Diem (NL)	29-SEP-2015	\$44.64		
	28-SEP-2015			

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Travel Claim Details	Amount	\$594.03
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Reference ID TCMS852922 Depart Date
Transaction Date 24-AUG-2015 Return Date

Recap # V1520161003988

Purpose All Party Committee

CategoryAmountAccommodations\$134.47Meals & Incidentals\$90.00Travel\$369.56

Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	24-AUG-2015	\$14.41			
Accommodations	24-AUG-2015	\$120.06			
Dinner (NL)	24-AUG-2015	\$2.68			
Dinner (NL)	24-AUG-2015	\$22.32			
Lunch (NL)	24-AUG-2015	\$1.61			
Lunch (NL)	24-AUG-2015	\$13.39			
Mileage	24-AUG-2015	\$164.98	Springdale	Marystown	
Mileage	24-AUG-2015	\$19.80	Springdale	Marystown	
Mileage	25-AUG-2015	\$19.80	Marystown	Springdale	
Mileage	25-AUG-2015	\$164.98	Marystown	Springdale	
Per Diem (NL)	25-AUG-2015	\$5.36			
Per Diem (NL)	25-AUG-2015	\$44.64			
	24-AUG-2015				

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Travel Claim Details	Amount	\$991.90
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Reference ID TCMS873954 Depart Date
Transaction Date 29-SEP-2015 Return Date

Recap # V1520161003989

Purpose Dept HCS-Ministerial Business

CategoryAmountAccommodations\$179.01Meals & Incidentals\$50.00Travel\$762.89

Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	30-SEP-2015	\$159.83			
Accommodations	30-SEP-2015	\$19.18			
Airfare	30-SEP-2015	\$577.21	Deer Lake	St John's	
Airfare	30-SEP-2015	\$69.27	Deer Lake	St John's	
Car Rental	29-SEP-2015	\$7.63			
Car Rental	29-SEP-2015	\$63.58			
Car Rental	30-SEP-2015	\$40.36			
Car Rental	30-SEP-2015	\$4.84			
Per Diem (NL)	01-OCT-2015	\$5.36			
Per Diem (NL)	01-OCT-2015	\$44.64			
	29-SEP-2015				