

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
TCMS1043764	12-JAN-2018	To adjust mileage entered incorrectly to accumulated mileage	20-JUN-2018	\$371.96
TCMS1043143	08-MAY-2018	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	15-JUN-2018	\$655.65
TCMS1043478	05-JUN-2018	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	15-JUN-2018	\$1,782.47
TCMS1044222	10-JUN-2018	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	29-JUN-2018	\$3,203.00
TCMS1047048	03-JUL-2018	Minister to participate in the 107th CMEC meeting in Vancouver, BC on July 5-6, 2018	01-AUG-2018	\$2,939.71
TCMS1047087	09-JUL-2018	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	01-AUG-2018	\$794.70
TCMS1048414	24-JUL-2018	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	08-AUG-2018	\$1,371.87
TCMS1048444	28-JUL-2018	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	08-AUG-2018	\$1,394.73
TCMS1049559	05-AUG-2018	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	12-SEP-2018	\$3,875.52
TCMS1051361	27-AUG-2018	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	13-SEP-2018	\$1,639.46
TCMS1052680	09-SEP-2018	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	26-SEP-2018	\$2,951.72
TCMS1054570	23-SEP-2018	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	10-OCT-2018	\$3,205.30
TCMS1056946	25-SEP-2018	Attend Ministerial/Departmental Business at Headquarters	05-NOV-2018	\$648.69
TCMS1055150	04-OCT-2018	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	16-OCT-2018	\$903.44
TCMS1055927	08-OCT-2018	Travel within NL for Ministerial / Departmental Business	23-OCT-2018	\$2,389.54
TCMS1055609	12-OCT-2018	Announcement for Labrador West Child Care Centre	18-OCT-2018	\$1,025.90
TCMS1055796	15-OCT-2018	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	31-OCT-2018	\$831.75
TCMS1058828	09-NOV-2018	Dinner meeting with Atlantic Canada Aerospace & Defence	20-NOV-2018	\$72.04
TCMS1059133	16-NOV-2018	School Visits and Day Care Funding Announcement	26-NOV-2018	\$1,157.33
			Total	\$31,214.78

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Travel Claim Details		Amount	\$371.96
Reference ID	TCMS1043764		
Transaction Date	12-JAN-2018		
Purpose	To adjust mileage entered incorrectly to accumulated mileage		
Category		Amount	
Travel		\$1,347.73	
Other Expenses		-\$975.77	

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Travel Claim Details		Amount	\$655.65
Reference ID	TCMS1043143		
Transaction Date	08-MAY-2018		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$157.96	
Meals & Incidentals		\$65.00	
Travel		\$432.69	

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Travel Claim Details		Amount	\$1,782.47
Reference ID	TCMS1043478		
Transaction Date	05-JUN-2018		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$584.10	
Meals & Incidentals		\$120.00	
Travel		\$1,078.37	

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Travel Claim Details		Amount	\$3,203.00
Reference ID	TCMS1044222		
Transaction Date	10-JUN-2018		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$1,752.30	
Meals & Incidentals		\$315.00	
Travel		\$1,135.70	

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Travel Claim Details		Amount	\$2,939.71
Reference ID	TCMS1047048		
Transaction Date	03-JUL-2018		
Purpose	Minister to participate in the 107th CMEC meeting in Vancouver, BC on July 5-6, 2018		
Category		Amount	
Accommodations		\$1,142.24	
Meals & Incidentals		\$124.00	
Travel		\$1,673.47	

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Travel Claim Details		Amount	\$794.70
Reference ID	TCMS1047087		
Transaction Date	09-JUL-2018		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$358.30	
Meals & Incidentals		\$55.00	
Travel		\$381.40	

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Travel Claim Details		Amount	\$1,371.87
Reference ID	TCMS1048414		
Transaction Date	24-JUL-2018		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$634.10	
Meals & Incidentals		\$225.00	
Travel		\$512.77	

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Travel Claim Details		Amount	\$1,394.73
Reference ID	TCMS1048444		
Transaction Date	28-JUL-2018		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$960.00	
Meals & Incidentals		\$275.00	
Travel		\$159.73	

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Travel Claim Details	Amount	\$3,875.52
Reference ID	TCMS1049559	
Transaction Date	05-AUG-2018	
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	
Category	Amount	
Accommodations	\$1,368.25	
Meals & Incidentals	\$467.99	
Travel	\$2,039.28	

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Travel Claim Details		Amount	\$1,639.46
Reference ID	TCMS1051361		
Transaction Date	27-AUG-2018		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$960.00	
Meals & Incidentals		\$340.00	
Travel		\$339.46	

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Travel Claim Details		Amount	\$2,951.72
Reference ID	TCMS1052680		
Transaction Date	09-SEP-2018		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$1,440.00	
Meals & Incidentals		\$460.00	
Travel		\$1,051.72	

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Travel Claim Details		Amount	\$3,205.30
Reference ID	TCMS1054570		
Transaction Date	23-SEP-2018		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$1,920.85	
Meals & Incidentals		\$540.00	
Travel		\$744.45	

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Travel Claim Details		Amount	\$648.69
Reference ID	TCMS1056946		
Transaction Date	25-SEP-2018		
Purpose	Attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Travel			\$648.69

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Travel Claim Details		Amount	\$903.44
Reference ID	TCMS1055150		
Transaction Date	04-OCT-2018		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$479.55	
Meals & Incidentals		\$90.00	
Travel		\$333.89	

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Travel Claim Details	Amount	\$2,389.54
Reference ID	TCMS1055927	
Transaction Date	08-OCT-2018	
Purpose	Travel within NL for Ministerial / Departmental Business	
Category	Amount	
Accommodations	\$1,440.00	
Meals & Incidentals	\$440.00	
Travel	\$509.54	

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Travel Claim Details	Amount	\$1,025.90
Reference ID	TCMS1055609	
Transaction Date	12-OCT-2018	
Purpose	Announcement for Labrador West Child Care Centre	
Category	Amount	
Meals & Incidentals		\$50.00
Travel		\$975.90

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Travel Claim Details		Amount	\$831.75
Reference ID	TCMS1055796		
Transaction Date	15-OCT-2018		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$159.85	
Meals & Incidentals		\$50.00	
Travel		\$621.90	

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Travel Claim Details	Amount	\$72.04
Reference ID	TCMS1058828	
Transaction Date	09-NOV-2018	
Purpose	Dinner meeting with Atlantic Canada Aerospace & Defence	
Category	Amount	
Meals & Incidentals		\$72.04

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Travel Claim Details	Amount	\$1,157.33
Reference ID	TCMS1059133	
Transaction Date	16-NOV-2018	
Purpose	School Visits and Day Care Funding Annoucement	
Category	Amount	
Meals & Incidentals		\$50.00
Travel		\$1,107.33