Expenses Detail Report

Name Honourable Lloyd Parrott
Department Energy and Mines

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1296380	28-OCT-2025	Travel in relation to Departmental/Ministerial Business	10-DEC-2025	$1,123.16
TCMS1296523	04-NOV-2025	Travel in relation to Departmental/Ministerial Business	11-DEC-2025	$1,546.17
TCMS1296150	09-NOV-2025	Travel in relation to Departmental/Ministerial Business	11-DEC-2025	$1,561.17
TCMS1296949	24-NOV-2025	Travel in relation to Departmental/Ministerial Business	31-DEC-2025	$689.76
TCMS1298106	25-NOV-2025	To accompany the Premier for Meetings re: Defense and Trade; Energy, Critical Minerals, Natural Resources in Ottawa ONT. Nov. 25 - 28, 2025	17-DEC-2025	$3,165.95
TCMS1298140	30-NOV-2025	Travel in relation to Departmental/Ministerial Business	24-DEC-2025	$1,513.23
TCMS1299025	07-DEC-2025	Travel in relation to Departmental/Ministerial Business	24-DEC-2025	$1,407.41
TCMS1299329	14-DEC-2025	Travel in relation to Departmental/Ministerial Business	30-DEC-2025	$1,406.87
TCMS1301083	04-JAN-2026	Travel in relation to Departmental/Ministerial Business	21-JAN-2026	$1,400.83
TCMS1301616	12-JAN-2026	Travel in relation to Departmental/Ministerial Business	22-JAN-2026	$1,171.08
TCMS1302050	18-JAN-2026	Travel in relation to Departmental/Ministerial Business	02-FEB-2026	$1,391.23
TCMS1302982	25-JAN-2026	Travel in relation to Departmental/Ministerial Business	12-FEB-2026	$1,404.41
TCMS1303948	03-FEB-2026	Travel in relation to Departmental/Ministerial Business	27-FEB-2026	$939.85
TCMS1303957	06-FEB-2026	Expenses in relation to Departmental/Ministerial Business	11-MAR-2026	$286.87
TCMS1301622	08-FEB-2026	Travel to Labrador for MineX Conference	22-JAN-2026	$1,742.69
TCMS1304023	08-FEB-2026	Travel to Labrador for MineX Conference	06-MAR-2026	$1,215.02
TCMS1304208	08-FEB-2026	Travel in relation to Departmental/Ministerial Business	27-FEB-2026	$452.69
TCMS1304491	15-FEB-2026	Travel in relation to Departmental/Ministerial Business	27-FEB-2026	$1,402.97
TCMS1306086	23-FEB-2026	Travel in relation to Departmental/Ministerial Business	19-MAR-2026	$1,030.12
TCMS1304603	27-FEB-2026	To attend the Prospectors Development Association of Canada (PDAC) in Toronto Feb. 27 - March 5, 2026	11-MAR-2026	$1,651.86

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Name **Honourable Lloyd Parrott**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1306160	27-FEB-2026	To attend the Prospectors Development Association of Canada (PDAC) in Toronto Feb. 27 - March 5, 2026	18-MAR-2026	$3,338.59
TCMS1306198	22-MAR-2026	To attend CERAWeek from March 22-26, 2026	17-MAR-2026	$2,351.31
TCMS1308080	22-MAR-2026	Travel to attend CERAWeek in Houston	17-APR-2026	$3,904.92
TCMS1310223	13-APR-2026	Travel in relation to Departmental/Ministerial Business	27-APR-2026	$741.26
TCMS1312622	13-APR-2026	Travel to attend Ministerial Panel at Canada Guyana Forum May 7-9, 2026	27-MAY-2026	$1,071.29
TCMS1311280	07-MAY-2026	Travel to attend Canada Guyana Forum	06-MAY-2026	$2,009.46
TCMS1313179	12-MAY-2026	Travel in relation to Departmental/Ministerial Business	28-MAY-2026	$777.56
			Total	$40,697.73

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Travel Claim Details

Amount $1,123.16

Reference ID	TCMS1296380	**Depart Date**	
Transaction Date	28-OCT-2025	**Return Date**	
Recap #	V0920261001921		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$624.75
Meals & Incidentals	$200.16
Travel	$298.25

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	28-OCT-2025	$76.72		
Accommodations	28-OCT-2025	$548.03		
Dinner (NL)	28-OCT-2025	$22.84		
Dinner (NL)	28-OCT-2025	$3.20		
Lunch (NL)	28-OCT-2025	$14.74		
Lunch (NL)	28-OCT-2025	$2.06		
Minister Mileage	28-OCT-2025	$86.51	Clarenville	St. John's
Minister Mileage	28-OCT-2025	$12.11	Clarenville	St. John's
Minister Mileage	28-OCT-2025	$6.47	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	28-OCT-2025	$6.47	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	28-OCT-2025	$0.91	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	28-OCT-2025	$0.91	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	31-OCT-2025	$86.51	St. John's	Clarenville
Minister Mileage	31-OCT-2025	$12.11	St. John's	Clarenville
Parking	28-OCT-2025	$10.59		
Parking	28-OCT-2025	$75.66		
Per Diem (NL)	29-OCT-2025	$138.00		
Per Diem (NL)	29-OCT-2025	$19.32		
	28-OCT-2025			

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Travel Claim Details **Amount** $1,546.17

Reference ID	TCMS1296523	**Depart Date**	
Transaction Date	04-NOV-2025	**Return Date**	
Recap #	V0920261001928		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$1,041.25
Meals & Incidentals	$305.04
Travel	$214.88
Other Expenses	-$15.00

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	16-NOV-2025	$913.38		
Accommodations	16-NOV-2025	$127.87		
Credit Adjustment	04-NOV-2025	-$13.16		
Credit Adjustment	04-NOV-2025	-$1.84		
Dinner (NL)	16-NOV-2025	$3.20		
Dinner (NL)	16-NOV-2025	$22.84		
Lunch (NL)	16-NOV-2025	$2.06		
Lunch (NL)	16-NOV-2025	$14.74		
Minister Mileage	16-NOV-2025	$86.18	Clarenville	St. John's
Minister Mileage	16-NOV-2025	$12.07	Clarenville	St. John's
Minister Mileage	17-NOV-2025	$8.06	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	17-NOV-2025	$1.13	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	17-NOV-2025	$8.06	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	17-NOV-2025	$1.13	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	21-NOV-2025	$12.07	St. John's	Clarenville
Minister Mileage	21-NOV-2025	$86.18	St. John's	Clarenville
Per Diem (NL)	17-NOV-2025	$230.00		
Per Diem (NL)	17-NOV-2025	$32.20		
	04-NOV-2025			

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Travel Claim Details **Amount** $1,561.17

Reference ID	TCMS1296150	**Depart Date**	
Transaction Date	09-NOV-2025	**Return Date**	
Recap #	V0920261001929		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$1,041.25
Meals & Incidentals	$305.04
Travel	$214.88

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	09-NOV-2025	$127.87		
Accommodations	09-NOV-2025	$913.38		
Dinner (NL)	09-NOV-2025	$3.20		
Dinner (NL)	09-NOV-2025	$22.84		
Lunch (NL)	09-NOV-2025	$14.74		
Lunch (NL)	09-NOV-2025	$2.06		
Minister Mileage	09-NOV-2025	$12.07	Clarenville	St. John's
Minister Mileage	09-NOV-2025	$86.18	Clarenville	St. John's
Minister Mileage	10-NOV-2025	$8.06	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	10-NOV-2025	$1.13	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	10-NOV-2025	$1.13	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	10-NOV-2025	$8.06	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	14-NOV-2025	$86.18	St. John's	Clarenville
Minister Mileage	14-NOV-2025	$12.07	St. John's	Clarenville
Per Diem (NL)	10-NOV-2025	$230.00		
Per Diem (NL)	10-NOV-2025	$32.20		
	09-NOV-2025			

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Travel Claim Details **Amount** $3,165.95

Reference ID	TCMS1298106	**Depart Date**	
Transaction Date	25-NOV-2025	**Return Date**	
Recap #	V0920261001958		
Purpose	To accompany the Premier for Meetings re: Defense and Trade; Energy, Critical Minerals, Natural Resources in Ottawa ONT. Nov. 25 - 28, 2025		

Category	Amount
Accommodations	$1,196.29
Meals & Incidentals	$224.10
Travel	$1,745.56

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	25-NOV-2025	$1,049.38		
Accommodations	25-NOV-2025	$146.91		
Airfare	25-NOV-2025	$1,420.67	St John's	Ottawa
Airfare	25-NOV-2025	$198.89	St John's	Ottawa
Dinner (Canada)	25-NOV-2025	$3.49		
Dinner (Canada)	25-NOV-2025	$24.89		
Incidental Expenses	25-NOV-2025	$13.16		
Incidental Expenses	25-NOV-2025	$1.84		
Miscellaneous Travel	28-NOV-2025	$8.45		
Miscellaneous Travel	28-NOV-2025	$60.32		
Per Diem (Canada)	26-NOV-2025	$158.53		
Per Diem (Canada)	26-NOV-2025	$22.19		
Taxi	29-NOV-2025	$35.09		
Taxi	29-NOV-2025	$4.91		
Travel Agency Fees	25-NOV-2025	$2.12		
Travel Agency Fees	25-NOV-2025	$15.11		
	25-NOV-2025			

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Travel Claim Details **Amount** $1,407.41

Reference ID	TCMS1299025	**Depart Date**	
Transaction Date	07-DEC-2025	**Return Date**	
Recap #	V0920261001998		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$886.55
Meals & Incidentals	$305.04
Travel	$215.82

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	07-DEC-2025	$777.68		
Accommodations	07-DEC-2025	$108.87		
Dinner (NL)	07-DEC-2025	$3.20		
Dinner (NL)	07-DEC-2025	$22.84		
Lunch (NL)	07-DEC-2025	$2.06		
Lunch (NL)	07-DEC-2025	$14.74		
Minister Mileage	07-DEC-2025	$85.92	Clarenville	St. John's
Minister Mileage	07-DEC-2025	$12.03	Clarenville	St. John's
Minister Mileage	08-DEC-2025	$0.45	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	08-DEC-2025	$3.22	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	08-DEC-2025	$0.45	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	08-DEC-2025	$3.22	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	10-DEC-2025	$5.52	The Delta Hotel, St. John's	Confederation Building
Minister Mileage	10-DEC-2025	$0.77	Confederation Building	The Delta Hotel, St. John's
Minister Mileage	10-DEC-2025	$5.52	Confederation Building	The Delta Hotel, St. John's
Minister Mileage	10-DEC-2025	$0.77	The Delta Hotel, St. John's	Confederation Building
Minister Mileage	12-DEC-2025	$85.92	St. John's	Clarenville
Minister Mileage	12-DEC-2025	$12.03	St. John's	Clarenville

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	08-DEC-2025	$32.20		
Per Diem (NL)	08-DEC-2025	$230.00		
	07-DEC-2025			

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Travel Claim Details **Amount** $1,513.23

Reference ID	TCMS1298140	**Depart Date**	
Transaction Date	30-NOV-2025	**Return Date**	
Recap #	V0920261001999		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$993.65
Meals & Incidentals	$305.04
Travel	$214.54

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	30-NOV-2025	$871.62		
Accommodations	30-NOV-2025	$122.03		
Dinner (NL)	30-NOV-2025	$22.84		
Dinner (NL)	30-NOV-2025	$3.20		
Lunch (NL)	30-NOV-2025	$2.06		
Lunch (NL)	30-NOV-2025	$14.74		
Minister Mileage	30-NOV-2025	$86.18	Clarenville	St. John's
Minister Mileage	30-NOV-2025	$12.07	Clarenville	St. John's
Minister Mileage	01-DEC-2025	$1.13	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	01-DEC-2025	$8.04	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	01-DEC-2025	$1.13	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	01-DEC-2025	$8.04	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	05-DEC-2025	$12.03	St. John's	Clarenville
Minister Mileage	05-DEC-2025	$85.92	St. John's	Clarenville
Per Diem (NL)	01-DEC-2025	$230.00		
Per Diem (NL)	01-DEC-2025	$32.20		
	30-NOV-2025			

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Travel Claim Details **Amount** $1,406.87

Reference ID	TCMS1299329	**Depart Date**	
Transaction Date	14-DEC-2025	**Return Date**	
Recap #	V0920261002023		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$886.55
Meals & Incidentals	$305.04
Travel	$215.28

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	14-DEC-2025	$777.68		
Accommodations	14-DEC-2025	$108.87		
Dinner (NL)	14-DEC-2025	$22.84		
Dinner (NL)	14-DEC-2025	$3.20		
Lunch (NL)	14-DEC-2025	$14.74		
Lunch (NL)	14-DEC-2025	$2.06		
Minister Mileage	14-DEC-2025	$12.03	Clarenville	50 Elizabeth Ave., St. John's
Minister Mileage	14-DEC-2025	$85.92	Clarenville	50 Elizabeth Ave., St. John's
Minister Mileage	15-DEC-2025	$0.51	Confederation Building	The Delta Hotel, St. John's
Minister Mileage	15-DEC-2025	$3.68	Confederation Building	The Delta Hotel, St. John's
Minister Mileage	15-DEC-2025	$0.51	The Delta Hotel, St. John's	Confederation Building
Minister Mileage	15-DEC-2025	$3.68	The Delta Hotel, St. John's	Confederation Building
Minister Mileage	17-DEC-2025	$4.82	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	17-DEC-2025	$0.68	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	17-DEC-2025	$0.68	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	17-DEC-2025	$4.82	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	19-DEC-2025	$12.03	St. John's	Clarenville

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	19-DEC-2025	$85.92	St. John's	Clarenville
Per Diem (NL)	15-DEC-2025	$32.20		
Per Diem (NL)	15-DEC-2025	$230.00		
	14-DEC-2025			

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Travel Claim Details **Amount** $689.76

Reference ID	TCMS1296949	**Depart Date**	
Transaction Date	24-NOV-2025	**Return Date**	
Recap #	V0920261002033		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$397.46
Meals & Incidentals	$88.44
Travel	$203.86

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	24-NOV-2025	$174.32		
Accommodations	24-NOV-2025	$24.41		
Accommodations	28-NOV-2025	$174.32		
Accommodations	28-NOV-2025	$24.41		
Breakfast (NL)	25-NOV-2025	$8.42		
Breakfast (NL)	25-NOV-2025	$1.18		
Breakfast (NL)	29-NOV-2025	$1.18		
Breakfast (NL)	29-NOV-2025	$8.42		
Lunch (NL)	25-NOV-2025	$14.74		
Lunch (NL)	25-NOV-2025	$2.06		
Minister Mileage	24-NOV-2025	$0.45	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	24-NOV-2025	$3.23	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	24-NOV-2025	$86.18	Clarenville	St. John's
Minister Mileage	24-NOV-2025	$12.07	Clarenville	St. John's
Minister Mileage	25-NOV-2025	$3.23	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	25-NOV-2025	$0.45	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	29-NOV-2025	$86.18	St. John's	Clarenville
Minister Mileage	29-NOV-2025	$12.07	St. John's	Clarenville
Per Diem (NL)	24-NOV-2025	$46.00		
Per Diem (NL)	24-NOV-2025	$6.44		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	24-NOV-2025			

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Travel Claim Details **Amount** $1,400.83

Reference ID	TCMS1301083	**Depart Date**	
Transaction Date	04-JAN-2026	**Return Date**	
Recap #	V0920261002190		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$886.55
Meals & Incidentals	$305.04
Travel	$209.24

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	04-JAN-2026	$108.87		
Accommodations	04-JAN-2026	$777.68		
Dinner (NL)	04-JAN-2026	$3.20		
Dinner (NL)	04-JAN-2026	$22.84		
Lunch (NL)	04-JAN-2026	$2.06		
Lunch (NL)	04-JAN-2026	$14.74		
Minister Mileage	04-JAN-2026	$83.92	Clarenville	St. John's
Minister Mileage	04-JAN-2026	$11.75	Clarenville	St. John's
Minister Mileage	05-JAN-2026	$1.57	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	05-JAN-2026	$1.57	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	05-JAN-2026	$0.22	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	05-JAN-2026	$0.22	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	06-JAN-2026	$1.57	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	06-JAN-2026	$0.22	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	06-JAN-2026	$1.57	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	06-JAN-2026	$0.22	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	07-JAN-2026	$0.22	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	07-JAN-2026	$1.57	The Delta Hotel,	50 Elizabeth Ave.,

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
			St. John's	St. John's
Minister Mileage	07-JAN-2026	$0.22	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	07-JAN-2026	$1.57	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	08-JAN-2026	$1.57	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	08-JAN-2026	$0.22	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	08-JAN-2026	$1.57	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	08-JAN-2026	$0.22	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	09-JAN-2026	$1.57	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	09-JAN-2026	$83.92	St. John's	Clarenville
Minister Mileage	09-JAN-2026	$11.75	St. John's	Clarenville
Minister Mileage	09-JAN-2026	$1.57	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	09-JAN-2026	$0.22	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	09-JAN-2026	$0.22	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Per Diem (NL)	05-JAN-2026	$230.00		
Per Diem (NL)	05-JAN-2026	$32.20		
	04-JAN-2026			

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Travel Claim Details **Amount** $1,171.08

Reference ID	TCMS1301616	**Depart Date**	
Transaction Date	12-JAN-2026	**Return Date**	
Recap #	V0920261002196		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$709.24
Meals & Incidentals	$252.60
Travel	$209.24

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	12-JAN-2026	$87.10		
Accommodations	12-JAN-2026	$622.14		
Dinner (NL)	12-JAN-2026	$22.84		
Dinner (NL)	12-JAN-2026	$3.20		
Lunch (NL)	12-JAN-2026	$14.74		
Lunch (NL)	12-JAN-2026	$2.06		
Minister Mileage	12-JAN-2026	$0.22	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	12-JAN-2026	$1.57	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	12-JAN-2026	$11.75	Clarenville	St. John's
Minister Mileage	12-JAN-2026	$83.92	Clarenville	St. John's
Minister Mileage	12-JAN-2026	$1.57	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	12-JAN-2026	$0.22	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	13-JAN-2026	$1.57	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	13-JAN-2026	$0.22	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	13-JAN-2026	$1.57	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	13-JAN-2026	$0.22	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	14-JAN-2026	$1.57	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	14-JAN-2026	$0.22	The Delta Hotel,	50 Elizabeth Ave.,

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Name **Honourable Lloyd Parrott**
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Expense Type	Expense Date	Amount	Airfare From	Airfare To
			St. John's	St. John's
Minister Mileage	14-JAN-2026	$1.57	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	14-JAN-2026	$0.22	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	15-JAN-2026	$0.22	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	15-JAN-2026	$0.22	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	15-JAN-2026	$1.57	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	15-JAN-2026	$1.57	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	16-JAN-2026	$1.57	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	16-JAN-2026	$0.22	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	16-JAN-2026	$1.57	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	16-JAN-2026	$0.22	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	16-JAN-2026	$83.92	St. John's	Clarenville
Minister Mileage	16-JAN-2026	$11.75	St. John's	Clarenville
Per Diem (NL)	13-JAN-2026	$184.00		
Per Diem (NL)	13-JAN-2026	$25.76		
	12-JAN-2026			

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Name	**Honourable Lloyd Parrott**
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Travel Claim Details **Amount** $1,742.69

Reference ID	TCMS1301622	**Depart Date**	
Transaction Date	08-FEB-2026	**Return Date**	
Recap #	V0920261002197		
Purpose	Travel to Labrador for MineX Conference		

Category	Amount
Travel	$1,742.69

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	08-FEB-2026	$211.90	St John's	Wabush
Airfare	08-FEB-2026	$1,513.56	St John's	Wabush
Travel Agency Fees	08-FEB-2026	$2.12		
Travel Agency Fees	08-FEB-2026	$15.11		
	08-FEB-2026			

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Name Honourable Lloyd Parrott
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Travel Claim Details **Amount** $1,391.23

Reference ID	TCMS1302050	**Depart Date**	
Transaction Date	18-JAN-2026	**Return Date**	
Recap #	V0920261002256		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$886.55
Meals & Incidentals	$295.44
Travel	$209.24

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	18-JAN-2026	$777.68		
Accommodations	18-JAN-2026	$108.87		
Dinner (NL)	18-JAN-2026	$3.20		
Dinner (NL)	18-JAN-2026	$22.84		
Dinner (NL)	22-JAN-2026	$22.84		
Dinner (NL)	22-JAN-2026	$3.20		
Lunch (NL)	18-JAN-2026	$2.06		
Lunch (NL)	18-JAN-2026	$14.74		
Lunch (NL)	22-JAN-2026	$14.74		
Lunch (NL)	22-JAN-2026	$2.06		
Minister Mileage	18-JAN-2026	$11.75	Clarenville	St. John's
Minister Mileage	18-JAN-2026	$83.92	Clarenville	St. John's
Minister Mileage	19-JAN-2026	$1.57	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	19-JAN-2026	$0.22	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	19-JAN-2026	$0.22	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	19-JAN-2026	$1.57	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	20-JAN-2026	$0.22	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	20-JAN-2026	$0.22	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	20-JAN-2026	$1.57	50 Elizabeth Ave.,	The Delta Hotel,

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
			St. John's	St. John's
Minister Mileage	20-JAN-2026	$1.57	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	21-JAN-2026	$1.57	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	21-JAN-2026	$0.22	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	21-JAN-2026	$0.22	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	21-JAN-2026	$1.57	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	22-JAN-2026	$0.22	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	22-JAN-2026	$1.57	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	22-JAN-2026	$0.22	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	22-JAN-2026	$1.57	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	23-JAN-2026	$83.92	St. John's	Clarenville
Minister Mileage	23-JAN-2026	$11.75	St. John's	Clarenville
Minister Mileage	23-JAN-2026	$1.57	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	23-JAN-2026	$0.22	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	23-JAN-2026	$0.22	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	23-JAN-2026	$1.57	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Per Diem (NL)	19-JAN-2026	$138.00		
Per Diem (NL)	19-JAN-2026	$19.32		
Per Diem (NL)	23-JAN-2026	$6.44		
Per Diem (NL)	23-JAN-2026	$46.00		
	18-JAN-2026			

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Travel Claim Details **Amount** $1,404.41

Reference ID	TCMS1302982	**Depart Date**	
Transaction Date	25-JAN-2026	**Return Date**	
Recap #	V0920261002325		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$886.55
Meals & Incidentals	$305.04
Travel	$212.82

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	25-JAN-2026	$777.68		
Accommodations	25-JAN-2026	$108.87		
Dinner (NL)	25-JAN-2026	$3.20		
Dinner (NL)	25-JAN-2026	$22.84		
Lunch (NL)	25-JAN-2026	$2.06		
Lunch (NL)	25-JAN-2026	$14.74		
Minister Mileage	25-JAN-2026	$1.57	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	25-JAN-2026	$0.22	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	25-JAN-2026	$83.92	Clarenville	St. John's
Minister Mileage	25-JAN-2026	$11.75	Clarenville	St. John's
Minister Mileage	25-JAN-2026	$1.57	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	25-JAN-2026	$0.22	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	26-JAN-2026	$1.57	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	26-JAN-2026	$0.22	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	26-JAN-2026	$0.22	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	26-JAN-2026	$1.57	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	27-JAN-2026	$1.57	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	27-JAN-2026	$0.22	The Delta Hotel,	50 Elizabeth Ave.,

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
			St. John's	St. John's
Minister Mileage	27-JAN-2026	$1.57	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	27-JAN-2026	$0.22	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	28-JAN-2026	$1.57	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	28-JAN-2026	$0.22	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	28-JAN-2026	$0.22	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	28-JAN-2026	$1.57	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	29-JAN-2026	$1.57	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	29-JAN-2026	$0.22	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	29-JAN-2026	$1.57	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	29-JAN-2026	$0.22	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	30-JAN-2026	$1.57	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	30-JAN-2026	$0.22	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	30-JAN-2026	$1.57	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	30-JAN-2026	$0.22	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	30-JAN-2026	$83.92	St. John's	Clarenville
Minister Mileage	30-JAN-2026	$11.75	St. John's	Clarenville
Per Diem (NL)	26-JAN-2026	$32.20		
Per Diem (NL)	26-JAN-2026	$230.00		
	25-JAN-2026			

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Name	**Honourable Lloyd Parrott**
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Travel Claim Details **Amount** $1,402.97

Reference ID	TCMS1304491	**Depart Date**	
Transaction Date	15-FEB-2026	**Return Date**	
Recap #	V0920261002430		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$886.55
Meals & Incidentals	$305.04
Travel	$211.38

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	15-FEB-2026	$777.68		
Accommodations	15-FEB-2026	$108.87		
Dinner (NL)	15-FEB-2026	$22.84		
Dinner (NL)	15-FEB-2026	$3.20		
Lunch (NL)	15-FEB-2026	$14.74		
Lunch (NL)	15-FEB-2026	$2.06		
Minister Mileage	15-FEB-2026	$11.87	Clarenville	St. John's
Minister Mileage	15-FEB-2026	$84.77	Clarenville	St. John's
Minister Mileage	16-FEB-2026	$0.22	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	16-FEB-2026	$0.22	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	16-FEB-2026	$1.59	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	16-FEB-2026	$1.59	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	17-FEB-2026	$0.22	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	17-FEB-2026	$1.59	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	17-FEB-2026	$0.22	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	17-FEB-2026	$1.59	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	18-FEB-2026	$1.59	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	18-FEB-2026	$0.22	The Delta Hotel,	50 Elizabeth Ave.,

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
			St. John's	St. John's
Minister Mileage	18-FEB-2026	$1.59	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	18-FEB-2026	$0.22	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	19-FEB-2026	$0.22	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	19-FEB-2026	$1.59	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	19-FEB-2026	$0.22	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	19-FEB-2026	$1.59	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	20-FEB-2026	$1.59	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	20-FEB-2026	$11.87	St. John's	Clarenville
Minister Mileage	20-FEB-2026	$84.77	St. John's	Clarenville
Minister Mileage	20-FEB-2026	$0.22	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	20-FEB-2026	$0.22	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	20-FEB-2026	$1.59	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Per Diem (NL)	16-FEB-2026	$230.00		
Per Diem (NL)	16-FEB-2026	$32.20		
	15-FEB-2026			

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Name	**Honourable Lloyd Parrott**
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Travel Claim Details **Amount** $452.69

Reference ID	TCMS1304208	**Depart Date**	
Transaction Date	08-FEB-2026	**Return Date**	
Recap #	V0920261002431		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$177.31
Meals & Incidentals	$78.48
Travel	$196.90

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	12-FEB-2026	$155.54		
Accommodations	12-FEB-2026	$21.77		
Dinner (NL)	12-FEB-2026	$22.84		
Dinner (NL)	12-FEB-2026	$3.20		
Minister Mileage	08-FEB-2026	$11.87	Clarenville	St. John's
Minister Mileage	08-FEB-2026	$84.77	Clarenville	St. John's
Minister Mileage	13-FEB-2026	$0.22	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	13-FEB-2026	$11.87	St. John's	Clarenville
Minister Mileage	13-FEB-2026	$84.77	St. John's	Clarenville
Minister Mileage	13-FEB-2026	$1.59	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	13-FEB-2026	$0.22	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	13-FEB-2026	$1.59	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Per Diem (NL)	13-FEB-2026	$46.00		
Per Diem (NL)	13-FEB-2026	$6.44		
	08-FEB-2026			

Expenses Detail Report

Name	**Honourable Lloyd Parrott**
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Travel Claim Details **Amount** $939.85

Reference ID	TCMS1303948	**Depart Date**	
Transaction Date	03-FEB-2026	**Return Date**	
Recap #	V0920261002432		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$531.93
Meals & Incidentals	$200.16
Travel	$207.76

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	03-FEB-2026	$466.61		
Accommodations	03-FEB-2026	$65.32		
Dinner (NL)	03-FEB-2026	$22.84		
Dinner (NL)	03-FEB-2026	$3.20		
Lunch (NL)	03-FEB-2026	$2.06		
Lunch (NL)	03-FEB-2026	$14.74		
Minister Mileage	03-FEB-2026	$0.22	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	03-FEB-2026	$84.77	Clarenville	St. John's
Minister Mileage	03-FEB-2026	$1.59	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	03-FEB-2026	$11.87	Clarenville	St. John's
Minister Mileage	03-FEB-2026	$0.22	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	03-FEB-2026	$1.59	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	04-FEB-2026	$1.59	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	04-FEB-2026	$0.22	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	04-FEB-2026	$1.59	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	04-FEB-2026	$0.22	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	05-FEB-2026	$1.59	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	05-FEB-2026	$0.22	The Delta Hotel,	50 Elizabeth Ave.,

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
			St. John's	St. John's
Minister Mileage	05-FEB-2026	$1.59	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	05-FEB-2026	$0.22	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	06-FEB-2026	$1.59	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	06-FEB-2026	$0.22	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	06-FEB-2026	$11.87	St. John's	Clarenville
Minister Mileage	06-FEB-2026	$1.59	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	06-FEB-2026	$0.22	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	06-FEB-2026	$84.77	St. John's	Clarenville
Per Diem (NL)	04-FEB-2026	$138.00		
Per Diem (NL)	04-FEB-2026	$19.32		
	03-FEB-2026			

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Name Honourable Lloyd Parrott
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Travel Claim Details **Amount** $1,215.02

Reference ID	TCMS1304023	**Depart Date**	
Transaction Date	08-FEB-2026	**Return Date**	
Recap #	V0920261002479		
Purpose	Travel to Labrador for MineX Conference		

Category	Amount
Accommodations	$851.00
Meals & Incidentals	$256.16
Travel	$107.86

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	08-FEB-2026	$746.49		
Accommodations	08-FEB-2026	$104.51		
Breakfast (NL)	12-FEB-2026	$1.18		
Breakfast (NL)	12-FEB-2026	$8.42		
Incidental Expenses	08-FEB-2026	$2.46		
Incidental Expenses	08-FEB-2026	$17.54		
Lunch (NL)	12-FEB-2026	$2.06		
Lunch (NL)	12-FEB-2026	$14.74		
Minister Mileage	08-FEB-2026	$3.45	The Delta Hotel, St. John's	Airport
Minister Mileage	08-FEB-2026	$0.48	The Delta Hotel, St. John's	Airport
Minister Mileage	12-FEB-2026	$0.48	Airport	The Delta Hotel, St. John's
Minister Mileage	12-FEB-2026	$3.45	Airport	The Delta Hotel, St. John's
Parking	08-FEB-2026	$12.28		
Parking	08-FEB-2026	$87.72		
Per Diem (NL)	08-FEB-2026	$25.76		
Per Diem (NL)	08-FEB-2026	$184.00		
	08-FEB-2026			

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Name Honourable Lloyd Parrott
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Travel Claim Details **Amount** $1,651.86

Reference ID	TCMS1304603	**Depart Date**	
Transaction Date	27-FEB-2026	**Return Date**	
Recap #	V0920261002508		
Purpose	To attend the Prospectors Development Association of Canada (PDAC) in Toronto Feb. 27 - March 5, 2026		

Category	Amount
Travel	$1,651.86

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	27-FEB-2026	$1,433.89	St John's	Toronto
Airfare	27-FEB-2026	$200.74	St John's	Toronto
Travel Agency Fees	27-FEB-2026	$15.11		
Travel Agency Fees	27-FEB-2026	$2.12		
	27-FEB-2026			

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Travel Claim Details **Amount** $286.87

Reference ID	TCMS1303957	**Depart Date**	
Transaction Date	06-FEB-2026	**Return Date**	
Recap #	V0920261002507		
Purpose	Expenses in relation to Departmental/Ministerial Business		

Category	Amount
Other Expenses	$286.87

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Personal/Household	06-FEB-2026	$251.64		
Personal/Household	06-FEB-2026	$35.23		
	06-FEB-2026			

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Name	**Honourable Lloyd Parrott**
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Travel Claim Details **Amount** $2,351.31

Reference ID	TCMS1306198	**Depart Date**	
Transaction Date	22-MAR-2026	**Return Date**	
Recap #	V0920261002519		
Purpose	To attend CERAWeek from March 22-26, 2026		

Category	Amount
Travel	$2,351.31

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	22-MAR-2026	$2,047.44	St John's	Houston
Airfare	22-MAR-2026	$286.64	St John's	Houston
Travel Agency Fees	22-MAR-2026	$15.11		
Travel Agency Fees	22-MAR-2026	$2.12		
	22-MAR-2026			

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Name	**Honourable Lloyd Parrott**
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Travel Claim Details **Amount** $3,338.59

Reference ID	TCMS1306160	**Depart Date**	
Transaction Date	27-FEB-2026	**Return Date**	
Recap #	V0920261002523		
Purpose	To attend the Prospectors Development Association of Canada (PDAC) in Toronto Feb. 27 - March 5, 2026		

Category	Amount
Accommodations	$2,871.42
Meals & Incidentals	$195.72
Travel	$271.45

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	27-FEB-2026	$2,518.79		
Accommodations	27-FEB-2026	$352.63		
Breakfast (Canada)	02-MAR-2026	$1.50		
Breakfast (Canada)	02-MAR-2026	$10.68		
Dinner (Canada)	27-FEB-2026	$24.89		
Dinner (Canada)	27-FEB-2026	$3.49		
Incidental Expenses	27-FEB-2026	$1.84		
Incidental Expenses	27-FEB-2026	$13.16		
Lunch (Canada)	27-FEB-2026	$17.26		
Lunch (Canada)	27-FEB-2026	$2.42		
Minister Mileage	27-FEB-2026	$0.48	Delta	Airport
Minister Mileage	27-FEB-2026	$3.45	Delta	Airport
Minister Mileage	02-MAR-2026	$3.48	Airport	Delta
Minister Mileage	02-MAR-2026	$0.49	Airport	Delta
Parking	27-FEB-2026	$70.18		
Parking	27-FEB-2026	$9.82		
Per Diem (Canada)	28-FEB-2026	$105.68		
Per Diem (Canada)	28-FEB-2026	$14.80		
Taxi	27-FEB-2026	$2.82		
Taxi	27-FEB-2026	$77.68		
Taxi	27-FEB-2026	$20.18		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	27-FEB-2026	$10.87		
Taxi	02-MAR-2026	$8.84		
Taxi	02-MAR-2026	$63.16		
	27-FEB-2026			

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Travel Claim Details **Amount** $1,030.12

Reference ID	TCMS1306086	**Depart Date**	
Transaction Date	23-FEB-2026	**Return Date**	
Recap #	V0920261002532		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$709.24
Meals & Incidentals	$209.76
Travel	$111.12

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	23-FEB-2026	$622.14		
Accommodations	23-FEB-2026	$87.10		
Breakfast (NL)	27-MAR-2026	$1.18		
Breakfast (NL)	27-MAR-2026	$8.42		
Dinner (NL)	23-FEB-2026	$22.84		
Dinner (NL)	23-FEB-2026	$3.20		
Lunch (NL)	23-FEB-2026	$14.74		
Lunch (NL)	23-FEB-2026	$2.06		
Minister Mileage	23-FEB-2026	$0.22	Delta	Natural Resource Building
Minister Mileage	23-FEB-2026	$0.22	Natural Resource Building	Delta
Minister Mileage	23-FEB-2026	$1.59	Natural Resource Building	Delta
Minister Mileage	23-FEB-2026	$1.59	Delta	Natural Resource Building
Minister Mileage	23-FEB-2026	$11.87	Clarenville	St. John's
Minister Mileage	23-FEB-2026	$84.77	Clarenville	St. John's
Minister Mileage	24-FEB-2026	$0.22	Natural Resource Building	Delta
Minister Mileage	24-FEB-2026	$1.59	Natural Resource Building	Delta
Minister Mileage	24-FEB-2026	$1.59	Delta	Natural Resource Building
Minister Mileage	24-FEB-2026	$0.22	Delta	Natural Resource Building

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	25-FEB-2026	$1.59	Delta	Natural Resource Building
Minister Mileage	25-FEB-2026	$1.59	Natural Resource Building	Delta
Minister Mileage	25-FEB-2026	$0.22	Natural Resource Building	Delta
Minister Mileage	25-FEB-2026	$0.22	Delta	Natural Resource Building
Minister Mileage	26-FEB-2026	$0.22	Natural Resource Building	Delta
Minister Mileage	26-FEB-2026	$1.59	Delta	Natural Resource Building
Minister Mileage	26-FEB-2026	$0.22	Delta	Natural Resource Building
Minister Mileage	26-FEB-2026	$1.59	Natural Resource Building	Delta
Per Diem (NL)	24-FEB-2026	$138.00		
Per Diem (NL)	24-FEB-2026	$19.32		
	23-FEB-2026			

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Travel Claim Details **Amount** $3,904.92

Reference ID	TCMS1308080	**Depart Date**	
Transaction Date	22-MAR-2026	**Return Date**	
Recap #	V0920261002723		
Purpose	Travel to attend CERAWeek in Houston		

Category	Amount
Accommodations	$3,160.47
Meals & Incidentals	$449.23
Travel	$295.22

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	22-MAR-2026	$2,772.34		
Accommodations	22-MAR-2026	$388.13		
Breakfast (Canada)	27-MAR-2026	$1.50		
Breakfast (Canada)	27-MAR-2026	$10.68		
Breakfast (US)	26-MAR-2026	$16.86		
Dinner (Canada)	22-MAR-2026	$24.89		
Dinner (Canada)	22-MAR-2026	$3.49		
Dinner (Canada)	26-MAR-2026	$24.89		
Dinner (Canada)	26-MAR-2026	$3.49		
Dinner (NL)	27-MAR-2026	$22.84		
Dinner (NL)	27-MAR-2026	$3.20		
Incidental Expenses	22-MAR-2026	$3.07		
Incidental Expenses	22-MAR-2026	$21.93		
Lunch (Canada)	27-MAR-2026	$17.26		
Lunch (Canada)	27-MAR-2026	$2.42		
Lunch (NL)	22-MAR-2026	$2.06		
Lunch (NL)	22-MAR-2026	$14.74		
Lunch (US)	26-MAR-2026	$27.24		
Minister Mileage	22-MAR-2026	$11.99	Clarenville	St. John's
Minister Mileage	22-MAR-2026	$85.62	Clarenville	St. John's
Minister Mileage	27-MAR-2026	$85.62	St. John's	Clarenville

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	27-MAR-2026	$11.99	St. John's	Clarenville
Parking	22-MAR-2026	$12.28		
Parking	22-MAR-2026	$87.72		
Per Diem (US)	23-MAR-2026	$82.63		
Per Diem (US)	24-MAR-2026	$82.90		
Per Diem (US)	25-MAR-2026	$83.14		
	22-MAR-2026			

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Travel Claim Details **Amount** $741.26

Reference ID	TCMS1310223	**Depart Date**	
Transaction Date	13-APR-2026	**Return Date**	
Recap #	V0920271000005		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$354.62
Meals & Incidentals	$157.72
Travel	$228.92

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	13-APR-2026	$311.07		
Accommodations	13-APR-2026	$43.55		
Dinner (NL)	13-APR-2026	$3.20		
Dinner (NL)	13-APR-2026	$22.84		
Incidental Expenses	13-APR-2026	$8.77		
Incidental Expenses	13-APR-2026	$1.23		
Lunch (NL)	13-APR-2026	$2.06		
Lunch (NL)	13-APR-2026	$14.74		
Minister Mileage	13-APR-2026	$0.25	Natural Resource Building	Delta
Minister Mileage	13-APR-2026	$1.78	Natural Resource Building	Delta
Minister Mileage	13-APR-2026	$1.78	Delta	Natural Resource Building
Minister Mileage	13-APR-2026	$0.25	Delta	Natural Resource Building
Minister Mileage	13-APR-2026	$13.31	Clarenville	St. John's
Minister Mileage	13-APR-2026	$95.06	Clarenville	St. John's
Minister Mileage	14-APR-2026	$1.78	Delta	Natural Resource Building
Minister Mileage	14-APR-2026	$0.25	Delta	Natural Resource Building
Minister Mileage	14-APR-2026	$1.78	Natural Resource Building	Delta
Minister Mileage	14-APR-2026	$0.25	Natural Resource Building	Delta

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	15-APR-2026	$95.06	St. John's	Clarenville
Minister Mileage	15-APR-2026	$1.78	Natural Resource Building	Delta
Minister Mileage	15-APR-2026	$13.31	St. John's	Clarenville
Minister Mileage	15-APR-2026	$0.25	Natural Resource Building	Delta
Minister Mileage	15-APR-2026	$0.25	Delta	Natural Resource Building
Minister Mileage	15-APR-2026	$1.78	Delta	Natural Resource Building
Per Diem (NL)	14-APR-2026	$12.88		
Per Diem (NL)	14-APR-2026	$92.00		
	13-APR-2026			

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Travel Claim Details **Amount** $2,009.46

Reference ID	TCMS1311280	**Depart Date**	
Transaction Date	07-MAY-2026	**Return Date**	
Recap #	V0920271000041		
Purpose	Travel to attend Canada Guyana Forum		

Category	Amount
Travel	$2,009.46

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	07-MAY-2026	$153.94	St John's	Toronto
Airfare	07-MAY-2026	$1,099.54	St John's	Toronto
Airfare	09-MAY-2026	$632.91	Toronto	St John's
Airfare	09-MAY-2026	$88.61	Toronto	St John's
Travel Agency Fees	07-MAY-2026	$15.11		
Travel Agency Fees	07-MAY-2026	$2.12		
Travel Agency Fees	09-MAY-2026	$15.11		
Travel Agency Fees	09-MAY-2026	$2.12		
	07-MAY-2026			

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Travel Claim Details **Amount** $1,071.29

Reference ID	TCMS1312622	**Depart Date**	
Transaction Date	13-APR-2026	**Return Date**	
Recap #	Canada		
Purpose	Travel to attend Ministerial Panel at Canada Guyana Forum May 7-9, 2026		

Category	Amount
Accommodations	$863.15
Meals & Incidentals	$128.14
Travel	$90.00
Other Expenses	-$10.00

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	07-MAY-2026	$757.15		
Accommodations	07-MAY-2026	$106.00		
Breakfast (Canada)	09-MAY-2026	$1.50		
Breakfast (Canada)	09-MAY-2026	$10.68		
Credit Adjustment	13-APR-2026	-$8.77		
Credit Adjustment	13-APR-2026	-$1.23		
Dinner (NL)	09-MAY-2026	$3.20		
Dinner (NL)	09-MAY-2026	$22.84		
Incidental Expenses	07-MAY-2026	$8.77		
Incidental Expenses	07-MAY-2026	$1.23		
Lunch (Canada)	09-MAY-2026	$17.26		
Lunch (Canada)	09-MAY-2026	$2.42		
Per Diem (Canada)	08-MAY-2026	$52.84		
Per Diem (Canada)	08-MAY-2026	$7.40		
Taxi	08-MAY-2026	$11.05		
Taxi	08-MAY-2026	$78.95		
	13-APR-2026			

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Travel Claim Details **Amount** $777.56

Reference ID	TCMS1313179	**Depart Date**	
Transaction Date	12-MAY-2026	**Return Date**	
Recap #	In Province		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$404.60
Meals & Incidentals	$147.72
Travel	$225.24

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	12-MAY-2026	$354.91		
Accommodations	12-MAY-2026	$49.69		
Dinner (NL)	12-MAY-2026	$22.84		
Dinner (NL)	12-MAY-2026	$3.20		
Lunch (NL)	12-MAY-2026	$14.74		
Lunch (NL)	12-MAY-2026	$2.06		
Minister Mileage	12-MAY-2026	$13.30	Clarenville	St. John's
Minister Mileage	12-MAY-2026	$0.25	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	12-MAY-2026	$1.78	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	12-MAY-2026	$0.25	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	12-MAY-2026	$1.78	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	12-MAY-2026	$94.97	Clarenville	St. John's
Minister Mileage	13-MAY-2026	$0.28	Confederation Building	The Delta Hotel, St. John's
Minister Mileage	13-MAY-2026	$2.04	Confederation Building	The Delta Hotel, St. John's
Minister Mileage	13-MAY-2026	$0.28	The Delta Hotel, St. John's	Confederation Building
Minister Mileage	13-MAY-2026	$2.04	The Delta Hotel, St. John's	Confederation Building
Minister Mileage	14-MAY-2026	$94.97	St. John's	Clarenville
Minister Mileage	14-MAY-2026	$13.30	St. John's	Clarenville

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	13-MAY-2026	$12.88		
Per Diem (NL)	13-MAY-2026	$92.00		
	12-MAY-2026			