

Expenses Detail Report

Name Honourable Andrew Parsons
Department Industry, Energy and Technology

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1191202	13-NOV-2022	Ministerial/Departmental Business	02-DEC-2022	\$2,161.98
TCMS1192209	20-NOV-2022	Ministerial/Departmental Business	07-DEC-2022	\$2,403.52
TCMS1192732	27-NOV-2022	Ministerial/Departmental Business	13-DEC-2022	\$2,117.75
TCMS1193308	04-DEC-2022	Ministerial/Departmental Business	20-DEC-2022	\$2,005.49
TCMS1193791	12-DEC-2022	Ministerial/Departmental Business	23-DEC-2022	\$2,112.13
TCMS1194902	19-DEC-2022	Ministerial/Departmental Business	09-JAN-2023	\$3,139.61
TCMS1195473	01-JAN-2023	Ministerial/Departmental Business	16-JAN-2023	\$2,848.43
TCMS1195792	09-JAN-2023	Ministerial/Departmental Business	19-JAN-2023	\$1,684.56
TCMS1196428	16-JAN-2023	Ministerial/Departmental Business	27-JAN-2023	\$2,752.17
TCMS1197095	23-JAN-2023	Ministerial/Departmental Business	03-FEB-2023	\$1,209.56
TCMS1195491	25-JAN-2023	Travel to Ontario to speak at the Northwind's 19th Annual Electricity Invitational Forum	17-JAN-2023	\$655.58
TCMS1197100	25-JAN-2023	Travel to Ontario to speak at the Northwind's 19th Annual Electricity Invitational Forum	03-FEB-2023	\$502.56
TCMS1197760	30-JAN-2023	Ministerial/Departmental Business	09-FEB-2023	\$1,731.54
TCMS1199249	06-FEB-2023	Ministerial/Departmental Business	01-MAR-2023	\$1,017.64
TCMS1199261	06-FEB-2023	Ministerial/Departmental Business	01-MAR-2023	\$857.25
TCMS1195821	08-FEB-2023	Travel to Ottawa to attend Northern Lights Conference	19-JAN-2023	\$816.58
TCMS1199250	08-FEB-2023	travel to Ottawa to attend Norther Lights Conference	01-MAR-2023	\$457.94
TCMS1199257	11-FEB-2023	Ministerial/Departmental Business	01-MAR-2023	\$2,391.02
TCMS1200209	20-FEB-2023	Ministerial/Departmental Business	09-MAR-2023	\$2,220.19
TCMS1200774	27-FEB-2023	Ministerial/Departmental Business	14-MAR-2023	\$2,802.07
TCMS1197604	05-MAR-2023	travel to Toronto to participate in PDAC conference	08-FEB-2023	\$893.05
TCMS1200777	05-MAR-2023	travel to Toronto to participate in PDAC conference	14-MAR-2023	\$1,685.00
TCMS1201380	07-MAR-2023	Ministerial/Departmental Business	29-MAR-2023	\$1,874.32
TCMS1203065	28-MAR-2023	Ministerial/Departmental Business	10-APR-2023	\$1,507.76
TCMS1204881	13-APR-2023	Ministerial/Departmental Business	28-APR-2023	\$1,137.75
TCMS1197868	16-APR-2023	Travel to Southampton to attend Oceanology Conference	01-MAR-2023	\$2,211.20

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1205169	16-APR-2023	Travel to Southampton to attend Oceanology Conference	03-MAY-2023	\$2,509.29
TCMS1205936	20-APR-2023	Ministerial/Departmental Business	08-MAY-2023	\$905.34
TCMS1205941	28-APR-2023	Travel to Gander to speak at MinEX Conference	08-MAY-2023	\$347.48
TCMS1197605	29-APR-2023	travel to Houston to attend OTC	08-FEB-2023	\$1,442.66
TCMS1206118	29-APR-2023	travel to Houston to attend OTC	10-MAY-2023	\$549.50
TCMS1206775	08-MAY-2023	Travel to Rotterdam to attend World Hydrogen Conference	19-MAY-2023	\$1,083.35
TCMS1200850	15-MAY-2023	Travel to Halifax for meetings	16-MAR-2023	\$785.74
TCMS1205926	15-MAY-2023	Travel to Halifax for meetings	08-MAY-2023	\$404.14
TCMS1207733	15-MAY-2023	Travel to Halifax for meetings	31-MAY-2023	\$1,330.25
TCMS1205943	03-JUN-2023	Travel to Boston to Attend the BIO International Conference	19-MAY-2023	\$1,520.41
TCMS1204875	14-AUG-2023	Travel to Halifax to meet with Industry	28-APR-2023	\$644.79
			Total	\$56,719.60

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Travel Claim Details		Amount	\$2,161.98		
Reference ID	TCMS1191202	Depart Date			
Transaction Date	13-NOV-2022	Return Date			
Recap #	V0920231001454				
Purpose	Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$700.00			
Meals & Incidentals		\$170.00			
Travel		\$1,291.98			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	13-NOV-2022	\$614.04			
Accommodations	13-NOV-2022	\$85.96			
Accumulated Mileage	14-NOV-2022	\$19.17	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	14-NOV-2022	\$2.68	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	14-NOV-2022	\$2.68	Confederation Building St. John's	Holyrood	
Accumulated Mileage	14-NOV-2022	\$19.17	Confederation Building St. John's	Holyrood	
Accumulated Mileage	15-NOV-2022	\$19.92	Holyrood	St. John's Airport	
Accumulated Mileage	15-NOV-2022	\$2.79	Holyrood	St. John's Airport	
Accumulated Mileage	16-NOV-2022	\$19.92	St. John's Airport	Holyrood	
Accumulated Mileage	16-NOV-2022	\$2.79	St. John's Airport	Holyrood	
Accumulated Mileage	17-NOV-2022	\$2.68	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	17-NOV-2022	\$19.17	Confederation Building St. John's	Holyrood	
Accumulated Mileage	17-NOV-2022	\$2.68	Confederation Building St. John's	Holyrood	
Accumulated Mileage	17-NOV-2022	\$19.17	Holyrood	Confederation Building - St. John's	
Airfare	15-NOV-2022	\$661.47	St John's	Deer Lake	
Airfare	15-NOV-2022	\$92.61	St John's	Deer Lake	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	15-NOV-2022	\$1.23		
Breakfast (NL)	15-NOV-2022	\$8.77		
Breakfast (NL)	18-NOV-2022	\$8.77		
Breakfast (NL)	18-NOV-2022	\$1.23		
Car Rental	15-NOV-2022	\$22.55		
Car Rental	15-NOV-2022	\$161.07		
Gas	16-NOV-2022	\$14.93		
Gas	16-NOV-2022	\$106.67		
Parking (HST)	15-NOV-2022	\$49.12		
Parking (HST)	15-NOV-2022	\$6.88		
Parking (HST)	16-NOV-2022	\$1.23		
Parking (HST)	16-NOV-2022	\$8.77		
Parking (HST)	22-NOV-2022	\$2.31		
Parking (HST)	22-NOV-2022	\$0.32		
Parking (HST)	23-NOV-2022	\$0.98		
Parking (HST)	23-NOV-2022	\$7.02		
Per Diem (NL)	13-NOV-2022	\$12.28		
Per Diem (NL)	13-NOV-2022	\$87.72		
Per Diem (NL)	17-NOV-2022	\$6.14		
Per Diem (NL)	17-NOV-2022	\$43.86		
Travel Agency Fees	15-NOV-2022	\$2.85		
Travel Agency Fees	15-NOV-2022	\$20.38		
	13-NOV-2022			

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Travel Claim Details		Amount			
Reference ID	TCMS1192209		Depart Date		
Transaction Date	20-NOV-2022		Return Date		
Recap #	V0920231001495				
Purpose	Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$1,050.00			
Meals & Incidentals		\$300.00			
Travel		\$1,053.52			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	20-NOV-2022	\$921.05			
Accommodations	20-NOV-2022	\$128.95			
Accumulated Mileage	22-NOV-2022	\$2.68	Confederation Building St. John's	St. John's Airport	
Accumulated Mileage	22-NOV-2022	\$19.17	Confederation Building St. John's	St. John's Airport	
Accumulated Mileage	22-NOV-2022	\$2.68	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	22-NOV-2022	\$19.17	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	23-NOV-2022	\$19.17	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	23-NOV-2022	\$2.68	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	23-NOV-2022	\$19.17	Confederation Building St. John's	Holyrood	
Accumulated Mileage	23-NOV-2022	\$2.68	Confederation Building St. John's	Holyrood	
Accumulated Mileage	24-NOV-2022	\$2.68	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	24-NOV-2022	\$2.68	Confederation Building St. John's	Holyrood	
Accumulated Mileage	24-NOV-2022	\$19.17	Confederation Building St. John's	Holyrood	
Accumulated Mileage	24-NOV-2022	\$19.17	Holyrood	Confederation	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	25-NOV-2022	\$19.17	Holyrood	Building - St. John's
Accumulated Mileage	25-NOV-2022	\$2.68	Holyrood	Confederation Building - St. John's
Accumulated Mileage	25-NOV-2022	\$2.68	Confederation Building St. John's	Holyrood
Accumulated Mileage	25-NOV-2022	\$19.17	Confederation Building St. John's	Holyrood
Accumulated Mileage	26-NOV-2022	\$2.79	Holyrood	St. John's Airport
Accumulated Mileage	26-NOV-2022	\$19.92	Holyrood	St. John's Airport
Accumulated Mileage	27-NOV-2022	\$19.92	St. John's Airport	Holyrood
Accumulated Mileage	27-NOV-2022	\$2.79	St. John's Airport	Holyrood
Airfare	26-NOV-2022	\$47.24	St John's	Deer Lake
Airfare	26-NOV-2022	\$337.41	St John's	Deer Lake
Airfare	27-NOV-2022	\$45.37	Deer Lake	St John's
Airfare	27-NOV-2022	\$324.05	Deer Lake	St John's
Parking (HST)	26-NOV-2022	\$6.88		
Parking (HST)	26-NOV-2022	\$49.12		
Per Diem (NL)	20-NOV-2022	\$263.16		
Per Diem (NL)	20-NOV-2022	\$36.84		
Travel Agency Fees	26-NOV-2022	\$2.85		
Travel Agency Fees	26-NOV-2022	\$20.38		
	20-NOV-2022			

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Travel Claim Details		Amount	\$2,117.75		
Reference ID	TCMS1192732	Depart Date			
Transaction Date	27-NOV-2022	Return Date			
Recap #	V0920231001517				
Purpose	Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$875.00			
Meals & Incidentals		\$260.00			
Travel		\$982.75			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	27-NOV-2022	\$767.54			
Accommodations	27-NOV-2022	\$107.46			
Accumulated Mileage	28-NOV-2022	\$2.68	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	28-NOV-2022	\$2.68	Confederation Building St. John's	Holyrood	
Accumulated Mileage	28-NOV-2022	\$19.17	Confederation Building St. John's	Holyrood	
Accumulated Mileage	28-NOV-2022	\$19.17	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	29-NOV-2022	\$2.68	Confederation Building St. John's	Holyrood	
Accumulated Mileage	29-NOV-2022	\$19.17	Confederation Building St. John's	Holyrood	
Accumulated Mileage	29-NOV-2022	\$19.17	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	29-NOV-2022	\$2.68	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	30-NOV-2022	\$2.68	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	30-NOV-2022	\$19.17	Confederation Building St. John's	Holyrood	
Accumulated Mileage	30-NOV-2022	\$2.68	Confederation Building St. John's	Holyrood	
Accumulated Mileage	30-NOV-2022	\$19.17	Holyrood	Confederation	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	01-DEC-2022	\$2.53	Holyrood	Building - St. John's Confederation Building - St. John's
Accumulated Mileage	01-DEC-2022	\$18.05	Confederation Building St. John's	Holyrood
Accumulated Mileage	01-DEC-2022	\$2.53	Confederation Building St. John's	Holyrood
Accumulated Mileage	01-DEC-2022	\$18.05	Holyrood	Confederation Building - St. John's
Accumulated Mileage	02-DEC-2022	\$18.76	Holyrood	St. John's Airport
Accumulated Mileage	02-DEC-2022	\$2.63	Holyrood	St. John's Airport
Accumulated Mileage	04-DEC-2022	\$29.29	Deer Lake Airport	Holyrood
Accumulated Mileage	04-DEC-2022	\$209.18	Deer Lake Airport	Holyrood
Airfare	02-DEC-2022	\$47.24	St John's	Deer Lake
Airfare	02-DEC-2022	\$337.41	St John's	Deer Lake
Breakfast (NL)	02-DEC-2022	\$1.23		
Breakfast (NL)	02-DEC-2022	\$8.77		
Gas	04-DEC-2022	\$100.66		
Gas	04-DEC-2022	\$14.09		
Parking (HST)	02-DEC-2022	\$3.44		
Parking (HST)	02-DEC-2022	\$24.56		
Per Diem (NL)	28-NOV-2022	\$175.44		
Per Diem (NL)	28-NOV-2022	\$24.56		
Per Diem (NL)	04-DEC-2022	\$43.86		
Per Diem (NL)	04-DEC-2022	\$6.14		
Travel Agency Fees	02-DEC-2022	\$2.85		
Travel Agency Fees	02-DEC-2022	\$20.38		
	27-NOV-2022			

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Travel Claim Details		Amount	\$2,005.49		
Reference ID	TCMS1193308	Depart Date			
Transaction Date	04-DEC-2022	Return Date			
Recap #	V0920231001571				
Purpose	Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$1,400.00			
Meals & Incidentals		\$320.00			
Travel		\$285.49			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	04-DEC-2022	\$171.93			
Accommodations	04-DEC-2022	\$1,228.07			
Accumulated Mileage	05-DEC-2022	\$18.05	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	05-DEC-2022	\$18.05	Confederation Building St. John's	Holyrood	
Accumulated Mileage	05-DEC-2022	\$2.53	Confederation Building St. John's	Holyrood	
Accumulated Mileage	05-DEC-2022	\$2.53	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	06-DEC-2022	\$2.53	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	06-DEC-2022	\$2.53	Confederation Building St. John's	Holyrood	
Accumulated Mileage	06-DEC-2022	\$18.05	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	06-DEC-2022	\$18.05	Confederation Building St. John's	Holyrood	
Accumulated Mileage	07-DEC-2022	\$2.53	Confederation Building St. John's	Holyrood	
Accumulated Mileage	07-DEC-2022	\$2.53	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	07-DEC-2022	\$18.05	Holyrood	Confederation Building - St. John's	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	07-DEC-2022	\$18.05	Confederation Building St. John's	Holyrood
Accumulated Mileage	08-DEC-2022	\$34.68	Holyrood	Arnolds Cove
Accumulated Mileage	08-DEC-2022	\$4.86	Holyrood	Arnolds Cove
Accumulated Mileage	08-DEC-2022	\$18.05	Confederation Building St. John's	Holyrood
Accumulated Mileage	08-DEC-2022	\$2.53	Confederation Building St. John's	Holyrood
Accumulated Mileage	08-DEC-2022	\$7.14	Arnolds Cove	Confederation Building - St. John's
Accumulated Mileage	08-DEC-2022	\$50.96	Arnolds Cove	Confederation Building - St. John's
Accumulated Mileage	09-DEC-2022	\$18.05	Holyrood	Confederation Building - St. John's
Accumulated Mileage	09-DEC-2022	\$18.05	Confederation Building St. John's	Holyrood
Accumulated Mileage	09-DEC-2022	\$2.53	Confederation Building St. John's	Holyrood
Accumulated Mileage	09-DEC-2022	\$2.53	Holyrood	Confederation Building - St. John's
Breakfast (NL)	06-DEC-2022	\$1.23		
Breakfast (NL)	06-DEC-2022	\$8.77		
Breakfast (NL)	09-DEC-2022	\$1.23		
Breakfast (NL)	09-DEC-2022	\$8.77		
Dinner (NL)	06-DEC-2022	\$3.07		
Dinner (NL)	06-DEC-2022	\$21.93		
Dinner (NL)	09-DEC-2022	\$3.07		
Dinner (NL)	09-DEC-2022	\$21.93		
Parking (HST)	08-DEC-2022	\$0.32		
Parking (HST)	08-DEC-2022	\$2.31		
Per Diem (NL)	05-DEC-2022	\$6.14		
Per Diem (NL)	05-DEC-2022	\$43.86		

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Per Diem (NL)	07-DEC-2022	\$87.72		
Per Diem (NL)	07-DEC-2022	\$12.28		
Per Diem (NL)	10-DEC-2022	\$12.28		
Per Diem (NL)	10-DEC-2022	\$87.72		
	04-DEC-2022			

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Travel Claim Details		Amount	\$2,112.13		
Reference ID	TCMS1193791	Depart Date			
Transaction Date	12-DEC-2022	Return Date			
Recap #	V0920231001616				
Purpose	Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$875.00			
Meals & Incidentals		\$425.27			
Travel		\$811.86			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	12-DEC-2022	\$767.54			
Accommodations	12-DEC-2022	\$107.46			
Accumulated Mileage	12-DEC-2022	\$2.53	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	12-DEC-2022	\$2.53	Confederation Building St. John's	Holyrood	
Accumulated Mileage	12-DEC-2022	\$18.05	Confederation Building St. John's	Holyrood	
Accumulated Mileage	12-DEC-2022	\$18.05	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	13-DEC-2022	\$18.05	Confederation Building St. John's	Holyrood	
Accumulated Mileage	13-DEC-2022	\$2.53	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	13-DEC-2022	\$2.53	Confederation Building St. John's	Holyrood	
Accumulated Mileage	13-DEC-2022	\$18.05	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	14-DEC-2022	\$2.53	Confederation Building St. John's	Holyrood	
Accumulated Mileage	14-DEC-2022	\$18.05	Confederation Building St. John's	Holyrood	
Accumulated Mileage	14-DEC-2022	\$2.53	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	14-DEC-2022	\$18.05	Holyrood	Confederation	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	15-DEC-2022	\$42.27	Holyrood	Building - St. John's
Accumulated Mileage	15-DEC-2022	\$301.92	Holyrood	Channel-Port aux Basques
Accumulated Mileage	18-DEC-2022	\$42.27	Channel-Port aux Basques	Holyrood
Accumulated Mileage	18-DEC-2022	\$301.92	Channel-Port aux Basques	Holyrood
Breakfast (NL)	12-DEC-2022	\$1.23		
Breakfast (NL)	12-DEC-2022	\$8.77		
Entertainment	12-DEC-2022	\$24.59		
Entertainment	12-DEC-2022	\$175.68		
Lunch (NL)	12-DEC-2022	\$1.84		
Lunch (NL)	12-DEC-2022	\$13.16		
Per Diem (NL)	13-DEC-2022	\$18.42		
Per Diem (NL)	13-DEC-2022	\$131.58		
Per Diem (NL)	18-DEC-2022	\$43.86		
Per Diem (NL)	18-DEC-2022	\$6.14		
	12-DEC-2022			

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Travel Claim Details		Amount	\$3,139.61		
Reference ID	TCMS1194902	Depart Date			
Transaction Date	19-DEC-2022	Return Date			
Recap #	V0920231001694				
Purpose	Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$2,275.00			
Meals & Incidentals		\$699.97			
Travel		\$164.64			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	19-DEC-2022	\$1,995.61			
Accommodations	19-DEC-2022	\$279.39			
Accumulated Mileage	19-DEC-2022	\$2.53	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	19-DEC-2022	\$18.05	Confederation Building St. John's	Holyrood	
Accumulated Mileage	19-DEC-2022	\$2.53	Confederation Building St. John's	Holyrood	
Accumulated Mileage	19-DEC-2022	\$18.05	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	20-DEC-2022	\$2.53	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	20-DEC-2022	\$18.05	Confederation Building St. John's	Holyrood	
Accumulated Mileage	20-DEC-2022	\$2.53	Confederation Building St. John's	Holyrood	
Accumulated Mileage	20-DEC-2022	\$18.05	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	21-DEC-2022	\$2.53	Confederation Building St. John's	Holyrood	
Accumulated Mileage	21-DEC-2022	\$18.05	Confederation Building St. John's	Holyrood	
Accumulated Mileage	21-DEC-2022	\$2.53	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	21-DEC-2022	\$18.05	Holyrood	Confederation	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	23-DEC-2022	\$18.05	Confederation Building St. John's	Building - St. John's Holyrood
Accumulated Mileage	23-DEC-2022	\$2.53	Confederation Building St. John's	Holyrood
Accumulated Mileage	23-DEC-2022	\$2.53	Holyrood	Confederation Building - St. John's
Accumulated Mileage	23-DEC-2022	\$18.05	Holyrood	Confederation Building - St. John's
Breakfast (NL)	19-DEC-2022	\$1.23		
Breakfast (NL)	19-DEC-2022	\$8.77		
Breakfast (NL)	23-DEC-2022	\$1.23		
Breakfast (NL)	23-DEC-2022	\$8.77		
Dinner (NL)	19-DEC-2022	\$3.07		
Dinner (NL)	19-DEC-2022	\$21.93		
Dinner (NL)	23-DEC-2022	\$3.07		
Dinner (NL)	23-DEC-2022	\$21.93		
Entertainment	23-DEC-2022	\$70.15		
Entertainment	23-DEC-2022	\$9.82		
Per Diem (NL)	20-DEC-2022	\$131.58		
Per Diem (NL)	20-DEC-2022	\$18.42		
Per Diem (NL)	24-DEC-2022	\$49.12		
Per Diem (NL)	24-DEC-2022	\$350.88		
	19-DEC-2022			

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Travel Claim Details		Amount	\$2,848.43		
Reference ID	TCMS1195473	Depart Date			
Transaction Date	01-JAN-2023	Return Date			
Recap #	V0920231001738				
Purpose	Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$1,050.00			
Meals & Incidentals		\$285.00			
Travel		\$1,513.43			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	01-JAN-2023	\$921.05			
Accommodations	01-JAN-2023	\$128.95			
Accumulated Mileage	03-JAN-2023	\$24.03	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	03-JAN-2023	\$3.36	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	03-JAN-2023	\$24.03	Confederation Building St. John's	Holyrood	
Accumulated Mileage	03-JAN-2023	\$3.36	Confederation Building St. John's	Holyrood	
Accumulated Mileage	04-JAN-2023	\$3.36	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	04-JAN-2023	\$24.03	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	04-JAN-2023	\$24.03	Confederation Building St. John's	Holyrood	
Accumulated Mileage	04-JAN-2023	\$3.36	Confederation Building St. John's	Holyrood	
Accumulated Mileage	05-JAN-2023	\$24.97	Holyrood	St. John's Airport	
Accumulated Mileage	05-JAN-2023	\$3.50	Holyrood	St. John's Airport	
Accumulated Mileage	07-JAN-2023	\$24.97	St. John's Airport	Holyrood	
Accumulated Mileage	07-JAN-2023	\$3.50	St. John's Airport	Holyrood	
Airfare	05-JAN-2023	\$92.08	St John's	Deer Lake	
Airfare	05-JAN-2023	\$657.69	St John's	Deer Lake	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	05-JAN-2023	\$8.77		
Breakfast (NL)	05-JAN-2023	\$1.23		
Car Rental	05-JAN-2023	\$43.93		
Car Rental	05-JAN-2023	\$313.75		
Dinner (NL)	07-JAN-2023	\$3.07		
Dinner (NL)	07-JAN-2023	\$21.93		
Gas	06-JAN-2023	\$10.17		
Gas	06-JAN-2023	\$72.67		
Gas	07-JAN-2023	\$42.11		
Gas	07-JAN-2023	\$5.89		
Parking (HST)	05-JAN-2023	\$73.68		
Parking (HST)	05-JAN-2023	\$10.32		
Per Diem (NL)	01-JAN-2023	\$24.56		
Per Diem (NL)	01-JAN-2023	\$175.44		
Per Diem (NL)	08-JAN-2023	\$43.86		
Per Diem (NL)	08-JAN-2023	\$6.14		
Travel Agency Fees	05-JAN-2023	\$21.61		
Travel Agency Fees	05-JAN-2023	\$3.03		
	01-JAN-2023			

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Travel Claim Details				Amount	\$655.58
Reference ID	TCMS1195491	Depart Date			
Transaction Date	25-JAN-2023	Return Date			
Recap #	V0920231001751				
Purpose	Travel to Ontario to speak at the Northwind's 19th Annual Electricity Invitational Forum				
Category				Amount	
Travel				\$655.58	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	25-JAN-2023	\$77.48	St John's	Toronto	
Airfare	25-JAN-2023	\$553.46	St John's	Toronto	
Travel Agency Fees	25-JAN-2023	\$3.03			
Travel Agency Fees	25-JAN-2023	\$21.61			
	25-JAN-2023				

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Travel Claim Details		Amount			
Reference ID	TCMS1195792		Depart Date		
Transaction Date	09-JAN-2023		Return Date		
Recap #	V0920231001779				
Purpose	Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$1,225.00			
Meals & Incidentals		\$350.00			
Travel		\$109.56			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	09-JAN-2023	\$150.44			
Accommodations	09-JAN-2023	\$1,074.56			
Accumulated Mileage	11-JAN-2023	\$24.03	Confederation Building St. John's	Holyrood	
Accumulated Mileage	11-JAN-2023	\$3.36	Confederation Building St. John's	Holyrood	
Accumulated Mileage	11-JAN-2023	\$24.03	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	11-JAN-2023	\$3.36	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	12-JAN-2023	\$3.36	Confederation Building St. John's	Holyrood	
Accumulated Mileage	12-JAN-2023	\$24.03	Confederation Building St. John's	Holyrood	
Accumulated Mileage	12-JAN-2023	\$24.03	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	12-JAN-2023	\$3.36	Holyrood	Confederation Building - St. John's	
Per Diem (NL)	09-JAN-2023	\$42.98			
Per Diem (NL)	09-JAN-2023	\$307.02			
	09-JAN-2023				

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Travel Claim Details				Amount	\$816.58
Reference ID	TCMS1195821	Depart Date			
Transaction Date	08-FEB-2023	Return Date			
Recap #	V0920231001780				
Purpose	Travel to Ottawa to attend Northern Lights Conference				
Category				Amount	
Travel				\$816.58	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	08-FEB-2023	\$97.26	St John's	Ottawa	
Airfare	08-FEB-2023	\$694.68	St John's	Ottawa	
Travel Agency Fees	08-FEB-2023	\$21.61			
Travel Agency Fees	08-FEB-2023	\$3.03			
	08-FEB-2023				

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Travel Claim Details		Amount	\$2,752.17		
Reference ID	TCMS1196428	Depart Date			
Transaction Date	16-JAN-2023	Return Date			
Recap #	V0920231001842				
Purpose	Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$1,050.00			
Meals & Incidentals		\$322.08			
Travel		\$1,380.09			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	16-JAN-2023	\$128.95			
Accommodations	16-JAN-2023	\$921.05			
Accumulated Mileage	16-JAN-2023	\$24.03	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	16-JAN-2023	\$3.36	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	16-JAN-2023	\$3.36	Confederation Building St. John's	Holyrood	
Accumulated Mileage	16-JAN-2023	\$24.03	Confederation Building St. John's	Holyrood	
Accumulated Mileage	17-JAN-2023	\$24.03	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	17-JAN-2023	\$3.36	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	17-JAN-2023	\$3.36	Confederation Building St. John's	Holyrood	
Accumulated Mileage	17-JAN-2023	\$24.03	Confederation Building St. John's	Holyrood	
Accumulated Mileage	18-JAN-2023	\$24.03	Confederation Building St. John's	Holyrood	
Accumulated Mileage	18-JAN-2023	\$3.36	Confederation Building St. John's	Holyrood	
Accumulated Mileage	18-JAN-2023	\$3.36	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	18-JAN-2023	\$24.03	Holyrood	Confederation	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	19-JAN-2023	\$24.97	Holyrood	Building - St. John's
Accumulated Mileage	19-JAN-2023	\$3.50	Holyrood	St. John's Airport
Accumulated Mileage	21-JAN-2023	\$3.50	St. John's Airport	Holyrood
Accumulated Mileage	21-JAN-2023	\$24.97	St. John's Airport	Holyrood
Airfare	19-JAN-2023	\$92.08	St John's	Deer Lake
Airfare	19-JAN-2023	\$657.69	St John's	Deer Lake
Breakfast (NL)	19-JAN-2023	\$8.77		
Breakfast (NL)	19-JAN-2023	\$1.23		
Car Rental	19-JAN-2023	\$209.17		
Car Rental	19-JAN-2023	\$29.28		
Entertainment	20-JAN-2023	\$7.62		
Entertainment	20-JAN-2023	\$54.46		
Gas	20-JAN-2023	\$11.05		
Gas	20-JAN-2023	\$78.90		
Parking (HST)	19-JAN-2023	\$49.12		
Parking (HST)	19-JAN-2023	\$6.88		
Per Diem (NL)	16-JAN-2023	\$131.58		
Per Diem (NL)	16-JAN-2023	\$18.42		
Per Diem (NL)	21-JAN-2023	\$12.28		
Per Diem (NL)	21-JAN-2023	\$87.72		
Travel Agency Fees	19-JAN-2023	\$3.03		
Travel Agency Fees	19-JAN-2023	\$21.61		
	16-JAN-2023			

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Travel Claim Details		Amount	\$1,209.56		
Reference ID	TCMS1197095	Depart Date			
Transaction Date	23-JAN-2023	Return Date			
Recap #	V0920231001891				
Purpose	Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$875.00			
Meals & Incidentals		\$225.00			
Travel		\$109.56			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	23-JAN-2023	\$767.54			
Accommodations	23-JAN-2023	\$107.46			
Accumulated Mileage	23-JAN-2023	\$3.36	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	23-JAN-2023	\$3.36	Confederation Building St. John's	Holyrood	
Accumulated Mileage	23-JAN-2023	\$24.03	Confederation Building St. John's	Holyrood	
Accumulated Mileage	23-JAN-2023	\$24.03	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	24-JAN-2023	\$24.03	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	24-JAN-2023	\$3.36	Confederation Building St. John's	Holyrood	
Accumulated Mileage	24-JAN-2023	\$24.03	Confederation Building St. John's	Holyrood	
Accumulated Mileage	24-JAN-2023	\$3.36	Holyrood	Confederation Building - St. John's	
Breakfast (NL)	24-JAN-2023	\$8.77			
Breakfast (NL)	24-JAN-2023	\$1.23			
Dinner (NL)	24-JAN-2023	\$21.93			
Dinner (NL)	24-JAN-2023	\$3.07			
Dinner (NL)	27-JAN-2023	\$21.93			
Dinner (NL)	27-JAN-2023	\$3.07			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	27-JAN-2023	\$1.84		
Lunch (NL)	27-JAN-2023	\$13.16		
Per Diem (NL)	23-JAN-2023	\$6.14		
Per Diem (NL)	23-JAN-2023	\$43.86		
Per Diem (NL)	28-JAN-2023	\$12.28		
Per Diem (NL)	28-JAN-2023	\$87.72		
	23-JAN-2023			

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Travel Claim Details		Amount	\$502.56		
Reference ID	TCMS1197100	Depart Date			
Transaction Date	25-JAN-2023	Return Date			
Recap #	V0920231001892				
Purpose	Travel to Ontario to speak at the Northwind's 19th Annual Electricity Invitational Forum				
Category		Amount			
Accommodations		\$269.12			
Meals & Incidentals		\$92.50			
Travel		\$140.94			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	25-JAN-2023	\$236.07			
Accommodations	25-JAN-2023	\$33.05			
Accumulated Mileage	25-JAN-2023	\$3.50	Holyrood	St. John's Airport	
Accumulated Mileage	25-JAN-2023	\$24.97	Holyrood	St. John's Airport	
Accumulated Mileage	27-JAN-2023	\$3.50	St. John's Airport	Holyrood	
Accumulated Mileage	27-JAN-2023	\$24.97	St. John's Airport	Holyrood	
Breakfast (Canada)	26-JAN-2023	\$9.65			
Breakfast (Canada)	26-JAN-2023	\$1.35			
Breakfast (Canada)	27-JAN-2023	\$9.65			
Breakfast (Canada)	27-JAN-2023	\$1.35			
Breakfast (NL)	25-JAN-2023	\$8.77			
Breakfast (NL)	25-JAN-2023	\$1.23			
Dinner (Canada)	25-JAN-2023	\$3.38			
Dinner (Canada)	25-JAN-2023	\$24.12			
Lunch (Canada)	25-JAN-2023	\$14.47			
Lunch (Canada)	25-JAN-2023	\$2.03			
Lunch (Canada)	26-JAN-2023	\$14.47			
Lunch (Canada)	26-JAN-2023	\$2.03			
Parking (HST)	25-JAN-2023	\$10.32			
Parking (HST)	25-JAN-2023	\$73.68			
	25-JAN-2023				

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Travel Claim Details		Amount	\$1,442.66		
Reference ID	TCMS1197605	Depart Date			
Transaction Date	29-APR-2023	Return Date			
Recap #	V0920231001915				
Purpose	travel to Houston to attend OTC				
Category		Amount			
Travel		\$1,442.66			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	29-APR-2023	\$1,242.69	St John's	Houston	
Airfare	29-APR-2023	\$173.98	St John's	Houston	
Travel Agency Fees	29-APR-2023	\$3.19			
Travel Agency Fees	29-APR-2023	\$22.80			
	29-APR-2023				

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Travel Claim Details				Amount	\$893.05
Reference ID	TCMS1197604	Depart Date			
Transaction Date	05-MAR-2023	Return Date			
Recap #	V0920231001916				
Purpose	travel to Toronto to participate in PDAC conference				
Category				Amount	
Travel				\$893.05	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	05-MAR-2023	\$106.65	St John's	Toronto	
Airfare	05-MAR-2023	\$761.76	St John's	Toronto	
Travel Agency Fees	05-MAR-2023	\$3.03			
Travel Agency Fees	05-MAR-2023	\$21.61			
	05-MAR-2023				

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Travel Claim Details				Amount	\$1,731.54
Reference ID	TCMS1197760	Depart Date			
Transaction Date	30-JAN-2023	Return Date			
Recap #	V0920231001942				
Purpose	Ministerial/Departmental Business				
Category				Amount	
Accommodations				\$1,225.00	
Meals & Incidentals				\$340.00	
Travel				\$166.54	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	30-JAN-2023	\$1,074.56			
Accommodations	30-JAN-2023	\$150.44			
Accumulated Mileage	31-JAN-2023	\$24.03	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	31-JAN-2023	\$3.36	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	31-JAN-2023	\$24.03	Confederation Building St. John's	Holyrood	
Accumulated Mileage	31-JAN-2023	\$3.36	Confederation Building St. John's	Holyrood	
Accumulated Mileage	01-FEB-2023	\$24.51	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	01-FEB-2023	\$3.43	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	01-FEB-2023	\$24.51	Confederation Building St. John's	Holyrood	
Accumulated Mileage	01-FEB-2023	\$3.43	Confederation Building St. John's	Holyrood	
Accumulated Mileage	02-FEB-2023	\$24.51	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	02-FEB-2023	\$3.43	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	02-FEB-2023	\$3.43	Confederation Building St. John's	Holyrood	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	02-FEB-2023	\$24.51	Confederation Building St. John's	Holyrood
Dinner (NL)	31-JAN-2023	\$3.07		
Dinner (NL)	31-JAN-2023	\$21.93		
Lunch (NL)	31-JAN-2023	\$1.84		
Lunch (NL)	31-JAN-2023	\$13.16		
Per Diem (NL)	30-JAN-2023	\$43.86		
Per Diem (NL)	30-JAN-2023	\$6.14		
Per Diem (NL)	01-FEB-2023	\$219.30		
Per Diem (NL)	01-FEB-2023	\$30.70		
	30-JAN-2023			

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Travel Claim Details		Amount	\$1,017.64		
Reference ID	TCMS1199249	Depart Date			
Transaction Date	06-FEB-2023	Return Date			
Recap #	V0920231002092				
Purpose	Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$700.00			
Meals & Incidentals		\$150.00			
Travel		\$167.64			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	06-FEB-2023	\$85.96			
Accommodations	06-FEB-2023	\$614.04			
Accumulated Mileage	06-FEB-2023	\$24.51	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	06-FEB-2023	\$3.43	Confederation Building St. John's	Holyrood	
Accumulated Mileage	06-FEB-2023	\$24.51	Confederation Building St. John's	Holyrood	
Accumulated Mileage	06-FEB-2023	\$3.43	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	07-FEB-2023	\$3.43	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	07-FEB-2023	\$24.51	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	07-FEB-2023	\$24.51	Confederation Building St. John's	Holyrood	
Accumulated Mileage	07-FEB-2023	\$3.43	Confederation Building St. John's	Holyrood	
Accumulated Mileage	10-FEB-2023	\$3.43	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	10-FEB-2023	\$24.51	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	10-FEB-2023	\$24.51	Confederation Building St. John's	Holyrood	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	10-FEB-2023	\$3.43	Confederation Building St. John's	Holyrood
Per Diem (NL)	06-FEB-2023	\$12.28		
Per Diem (NL)	06-FEB-2023	\$87.72		
Per Diem (NL)	10-FEB-2023	\$43.86		
Per Diem (NL)	10-FEB-2023	\$6.14		
	06-FEB-2023			

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Travel Claim Details		Amount	\$2,211.20		
Reference ID	TCMS1197868	Depart Date			
Transaction Date	16-APR-2023	Return Date			
Recap #	V0920231002093				
Purpose	Travel to Southampton to attend Oceanology Conference				
Category				Amount	
Travel				\$2,211.20	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	16-APR-2023	\$1,912.19	St John's	London, England	
Airfare	16-APR-2023	\$267.71	St John's	London, England	
Travel Agency Fees	16-APR-2023	\$3.84			
Travel Agency Fees	16-APR-2023	\$27.46			
	16-APR-2023				

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Travel Claim Details		Amount			
Reference ID	TCMS1199257		Depart Date		
Transaction Date	11-FEB-2023		Return Date		
Recap #	V0920231002094				
Purpose	Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$287.50			
Meals & Incidentals		\$90.00			
Travel		\$2,013.52			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	14-FEB-2023	\$35.31			
Accommodations	14-FEB-2023	\$252.19			
Accumulated Mileage	11-FEB-2023	\$3.57	Holyrood	St. John's Airport	
Accumulated Mileage	11-FEB-2023	\$25.47	Holyrood	St. John's Airport	
Accumulated Mileage	16-FEB-2023	\$3.57	St. John's Airport	Holyrood	
Accumulated Mileage	16-FEB-2023	\$25.47	St. John's Airport	Holyrood	
Airfare	11-FEB-2023	\$126.02	St John's	Deer Lake	
Airfare	11-FEB-2023	\$900.18	St John's	Deer Lake	
Car Rental	11-FEB-2023	\$87.85			
Car Rental	11-FEB-2023	\$627.52			
Dinner (NL)	14-FEB-2023	\$21.93			
Dinner (NL)	14-FEB-2023	\$3.07			
Dinner (NL)	15-FEB-2023	\$21.93			
Dinner (NL)	15-FEB-2023	\$3.07			
Dinner (NL)	16-FEB-2023	\$3.07			
Dinner (NL)	16-FEB-2023	\$21.93			
Gas	11-FEB-2023	\$6.18			
Gas	11-FEB-2023	\$44.15			
Gas	16-FEB-2023	\$42.89			
Gas	16-FEB-2023	\$6.01			
Lunch (NL)	14-FEB-2023	\$13.16			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	14-FEB-2023	\$1.84		
Parking (HST)	11-FEB-2023	\$78.95		
Parking (HST)	11-FEB-2023	\$11.05		
Travel Agency Fees	11-FEB-2023	\$21.61		
Travel Agency Fees	11-FEB-2023	\$3.03		
	11-FEB-2023			

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Travel Claim Details		Amount	\$457.94		
Reference ID	TCMS1199250	Depart Date			
Transaction Date	08-FEB-2023	Return Date			
Recap #	V0920231002095				
Purpose	travel to Ottawa to attend Norther Lights Conference				
Category		Amount			
Accommodations		\$233.86			
Meals & Incidentals		\$110.00			
Travel		\$114.08			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	08-FEB-2023	\$28.72			
Accommodations	08-FEB-2023	\$205.14			
Accumulated Mileage	08-FEB-2023	\$3.57	Holyrood	St. John's Airport	
Accumulated Mileage	08-FEB-2023	\$25.47	Holyrood	St. John's Airport	
Accumulated Mileage	10-FEB-2023	\$25.47	St. John's Airport	Holyrood	
Accumulated Mileage	10-FEB-2023	\$3.57	St. John's Airport	Holyrood	
Parking (HST)	08-FEB-2023	\$6.88			
Parking (HST)	08-FEB-2023	\$49.12			
Per Diem (Canada)	08-FEB-2023	\$13.51			
Per Diem (Canada)	08-FEB-2023	\$96.49			
	08-FEB-2023				

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Travel Claim Details		Amount	\$857.25		
Reference ID	TCMS1199261	Depart Date			
Transaction Date	06-FEB-2023	Return Date			
Recap #	V0920231002096				
Purpose	Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$700.00			
Meals & Incidentals		\$150.00			
Travel		\$7.25			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	16-FEB-2023	\$85.96			
Accommodations	16-FEB-2023	\$614.04			
Parking (HST)	06-FEB-2023	\$0.89			
Parking (HST)	06-FEB-2023	\$6.36			
Per Diem (NL)	17-FEB-2023	\$131.58			
Per Diem (NL)	17-FEB-2023	\$18.42			
	06-FEB-2023				

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Travel Claim Details		Amount	\$2,220.19		
Reference ID	TCMS1200209	Depart Date			
Transaction Date	20-FEB-2023	Return Date			
Recap #	V0920231002188				
Purpose	Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$1,225.00			
Meals & Incidentals		\$350.00			
Travel		\$645.19			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	20-FEB-2023	\$1,074.56			
Accommodations	20-FEB-2023	\$150.44			
Car Rental	21-FEB-2023	\$63.51			
Car Rental	21-FEB-2023	\$453.63			
Gas	24-FEB-2023	\$89.74			
Gas	24-FEB-2023	\$12.56			
Gas	25-FEB-2023	\$3.16			
Gas	25-FEB-2023	\$22.59			
Per Diem (NL)	20-FEB-2023	\$307.02			
Per Diem (NL)	20-FEB-2023	\$42.98			
	20-FEB-2023				

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Travel Claim Details		Amount	\$1,685.00		
Reference ID	TCMS1200777	Depart Date			
Transaction Date	05-MAR-2023	Return Date			
Recap #	V0920231002233				
Purpose	travel to Toronto to participate in PDAC conference				
Category		Amount			
Accommodations		\$1,384.88			
Meals & Incidentals		\$160.00			
Travel		\$140.12			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	05-MAR-2023	\$170.07			
Accommodations	05-MAR-2023	\$1,214.81			
Accumulated Mileage	05-MAR-2023	\$25.05	Holyrood	St John's Airport	
Accumulated Mileage	05-MAR-2023	\$3.51	Holyrood	St John's Airport	
Accumulated Mileage	07-MAR-2023	\$3.51	St. John's Airport	Holyrood	
Accumulated Mileage	07-MAR-2023	\$25.05	St. John's Airport	Holyrood	
Parking (HST)	05-MAR-2023	\$72.81			
Parking (HST)	05-MAR-2023	\$10.19			
Per Diem (Canada)	06-MAR-2023	\$13.51			
Per Diem (Canada)	06-MAR-2023	\$96.49			
Per Diem (NL)	05-MAR-2023	\$6.14			
Per Diem (NL)	05-MAR-2023	\$43.86			
	05-MAR-2023				

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Travel Claim Details		Amount	\$2,802.07		
Reference ID	TCMS1200774	Depart Date			
Transaction Date	27-FEB-2023	Return Date			
Recap #	V0920231002234				
Purpose	Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$1,050.00			
Meals & Incidentals		\$300.00			
Travel		\$1,452.07			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	27-FEB-2023	\$921.05			
Accommodations	27-FEB-2023	\$128.95			
Accumulated Mileage	27-FEB-2023	\$24.51	Confederation Building St. John's	Holyrood	
Accumulated Mileage	27-FEB-2023	\$3.43	Confederation Building St. John's	Holyrood	
Accumulated Mileage	27-FEB-2023	\$24.51	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	27-FEB-2023	\$3.43	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	01-MAR-2023	\$24.11	Confederation Building St. John's	Holyrood	
Accumulated Mileage	01-MAR-2023	\$3.37	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	01-MAR-2023	\$24.11	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	01-MAR-2023	\$3.37	Confederation Building St. John's	Holyrood	
Accumulated Mileage	02-MAR-2023	\$24.11	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	02-MAR-2023	\$3.37	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	02-MAR-2023	\$3.37	Confederation Building St. John's	Holyrood	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	02-MAR-2023	\$24.11	Confederation Building St. John's	Holyrood
Accumulated Mileage	03-MAR-2023	\$3.51	st john's airport	Holyrood
Accumulated Mileage	03-MAR-2023	\$25.05	Holyrood	St. John's Airport
Accumulated Mileage	03-MAR-2023	\$25.05	st john's airport	Holyrood
Accumulated Mileage	03-MAR-2023	\$3.51	Holyrood	St. John's Airport
Airfare	03-MAR-2023	\$910.26	St John's	Deer Lake
Airfare	03-MAR-2023	\$127.44	St John's	Deer Lake
Car Rental	03-MAR-2023	\$10.95		
Car Rental	03-MAR-2023	\$78.22		
Gas	03-MAR-2023	\$21.93		
Gas	03-MAR-2023	\$3.07		
Parking (HST)	03-MAR-2023	\$24.56		
Parking (HST)	03-MAR-2023	\$3.44		
Per Diem (NL)	27-FEB-2023	\$36.84		
Per Diem (NL)	27-FEB-2023	\$263.16		
Travel Agency Fees	03-MAR-2023	\$3.03		
Travel Agency Fees	03-MAR-2023	\$3.03		
Travel Agency Fees	03-MAR-2023	\$21.61		
Travel Agency Fees	03-MAR-2023	\$21.61		
	27-FEB-2023			

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Travel Claim Details				Amount	\$785.74
Reference ID	TCMS1200850	Depart Date			
Transaction Date	15-MAY-2023	Return Date			
Recap #	V0920231002257				
Purpose	Travel to Halifax for meetings				
Category				Amount	
Travel				\$785.74	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	15-MAY-2023	\$689.25	St John's	Halifax	
Airfare	15-MAY-2023	\$96.49	St John's	Halifax	
	15-MAY-2023				

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Travel Claim Details		Amount	\$1,874.32		
Reference ID	TCMS1201380	Depart Date			
Transaction Date	07-MAR-2023	Return Date			
Recap #	V0920231002346				
Purpose	Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$700.00			
Meals & Incidentals		\$200.00			
Travel		\$974.32			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	07-MAR-2023	\$614.04			
Accommodations	07-MAR-2023	\$85.96			
Accumulated Mileage	09-MAR-2023	\$24.11	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	09-MAR-2023	\$3.37	Confederation Building St. John's	Holyrood	
Accumulated Mileage	09-MAR-2023	\$24.11	Confederation Building St. John's	Holyrood	
Accumulated Mileage	09-MAR-2023	\$3.37	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	10-MAR-2023	\$403.23	Holyrood	Channel-Port aux Basques	
Accumulated Mileage	10-MAR-2023	\$56.45	Holyrood	Channel-Port aux Basques	
Accumulated Mileage	12-MAR-2023	\$56.45	Channel-Port aux Basques	Holyrood	
Accumulated Mileage	12-MAR-2023	\$403.23	Channel-Port aux Basques	Holyrood	
Per Diem (NL)	08-MAR-2023	\$18.42			
Per Diem (NL)	08-MAR-2023	\$131.58			
Per Diem (NL)	12-MAR-2023	\$6.14			
Per Diem (NL)	12-MAR-2023	\$43.86			
	07-MAR-2023				

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Travel Claim Details		Amount			
Reference ID	TCMS1203065		Depart Date		
Transaction Date	28-MAR-2023		Return Date		
Recap #	V0920231002458				
Purpose	Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$182.85			
Meals & Incidentals		\$35.00			
Travel		\$1,289.91			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	30-MAR-2023	\$160.39			
Accommodations	30-MAR-2023	\$22.46			
Accumulated Mileage	30-MAR-2023	\$25.05	Holyrood	St. John's Airport	
Accumulated Mileage	30-MAR-2023	\$3.51	Holyrood	St. John's Airport	
Accumulated Mileage	31-MAR-2023	\$3.51	St. John's Confederation Building	Holyrood	
Accumulated Mileage	31-MAR-2023	\$25.05	St. John's Confederation Building	Holyrood	
Airfare	30-MAR-2023	\$880.00	St John's	Deer Lake	
Airfare	30-MAR-2023	\$123.20	St John's	Deer Lake	
Breakfast (NL)	30-MAR-2023	\$8.77			
Breakfast (NL)	30-MAR-2023	\$1.23			
Breakfast (NL)	31-MAR-2023	\$1.23			
Breakfast (NL)	31-MAR-2023	\$8.77			
Car Rental	30-MAR-2023	\$83.95			
Car Rental	30-MAR-2023	\$11.75			
Gas	31-MAR-2023	\$43.86			
Gas	31-MAR-2023	\$6.14			
Lunch (NL)	30-MAR-2023	\$13.16			
Lunch (NL)	30-MAR-2023	\$1.84			
Parking (HST)	30-MAR-2023	\$4.82			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Parking (HST)	30-MAR-2023	\$34.43		
Taxi	28-MAR-2023	\$17.54		
Taxi	28-MAR-2023	\$2.46		
Travel Agency Fees	30-MAR-2023	\$3.03		
Travel Agency Fees	30-MAR-2023	\$21.61		
	28-MAR-2023			

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Travel Claim Details		Amount	\$1,137.75		
Reference ID	TCMS1204881	Depart Date			
Transaction Date	13-APR-2023	Return Date			
Recap #	V0920241000013				
Purpose	Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$525.00			
Meals & Incidentals		\$150.00			
Travel		\$462.75			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	13-APR-2023	\$64.47			
Accommodations	13-APR-2023	\$460.53			
Accumulated Mileage	13-APR-2023	\$405.92	Channel-Port aux Basques	Holyrood	
Accumulated Mileage	13-APR-2023	\$56.83	Channel-Port aux Basques	Holyrood	
Per Diem (NL)	13-APR-2023	\$131.58			
Per Diem (NL)	13-APR-2023	\$18.42			
	13-APR-2023				

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Travel Claim Details		Amount	\$644.79		
Reference ID	TCMS1204875	Depart Date			
Transaction Date	14-AUG-2023	Return Date			
Recap #	V0920241000014				
Purpose	Travel to Halifax to meet with Industry				
Category		Amount			
Travel		\$644.79			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Other Modes of Travel	14-AUG-2023	\$565.61			
Other Modes of Travel	14-AUG-2023	\$79.18			
	14-AUG-2023				

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Travel Claim Details		Amount	\$2,509.29		
Reference ID	TCMS1205169	Depart Date			
Transaction Date	16-APR-2023	Return Date			
Recap #	V0920241000027				
Purpose	Travel to Southampton to attend Oceanology Conference				
Category		Amount			
Accommodations		\$1,432.38			
Meals & Incidentals		\$708.03			
Travel		\$368.88			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	16-APR-2023	\$110.85			
Accommodations	16-APR-2023	\$791.75			
Accommodations	18-APR-2023	\$65.06			
Accommodations	18-APR-2023	\$464.72			
Accumulated Mileage	16-APR-2023	\$25.22	Holyrood	St. John's Airport	
Accumulated Mileage	16-APR-2023	\$3.53	Holyrood	St. John's Airport	
Accumulated Mileage	20-APR-2023	\$3.53	St. John's Airport	Holyrood	
Accumulated Mileage	20-APR-2023	\$25.22	St. John's Airport	Holyrood	
Breakfast (Canada)	16-APR-2023	\$9.65			
Breakfast (Canada)	16-APR-2023	\$1.35			
Dinner (NL)	20-APR-2023	\$3.07			
Dinner (NL)	20-APR-2023	\$21.93			
Lunch (Canada)	20-APR-2023	\$14.47			
Lunch (Canada)	20-APR-2023	\$2.03			
Miscellaneous Travel	16-APR-2023	\$95.61			
Miscellaneous Travel	16-APR-2023	\$13.39			
Miscellaneous Travel	19-APR-2023	\$98.58			
Miscellaneous Travel	19-APR-2023	\$13.80			
Parking (HST)	16-APR-2023	\$78.95			
Parking (HST)	16-APR-2023	\$11.05			
Special Meal Rate	16-APR-2023	\$74.92			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Special Meal Rate	16-APR-2023	\$10.49		
Special Meal Rate	17-APR-2023	\$23.21		
Special Meal Rate	17-APR-2023	\$165.77		
Special Meal Rate	18-APR-2023	\$33.93		
Special Meal Rate	18-APR-2023	\$4.75		
Special Meal Rate	18-APR-2023	\$57.21		
Special Meal Rate	18-APR-2023	\$8.01		
Special Meal Rate	18-APR-2023	\$8.42		
Special Meal Rate	18-APR-2023	\$60.13		
Special Meal Rate	19-APR-2023	\$6.44		
Special Meal Rate	19-APR-2023	\$46.02		
Special Meal Rate	19-APR-2023	\$3.82		
Special Meal Rate	19-APR-2023	\$27.29		
Special Meal Rate	19-APR-2023	\$10.58		
Special Meal Rate	19-APR-2023	\$75.57		
Special Meal Rate	20-APR-2023	\$34.18		
Special Meal Rate	20-APR-2023	\$4.79		
	16-APR-2023			

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Travel Claim Details		Amount	\$347.48		
Reference ID	TCMS1205941	Depart Date			
Transaction Date	28-APR-2023	Return Date			
Recap #	V0920241000049				
Purpose	Travel to Gander to speak at MinEX Conference				
Category		Amount			
Meals & Incidentals		\$35.00			
Travel		\$312.48			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	28-APR-2023	\$137.05	Gander	Holyrood	
Accumulated Mileage	28-APR-2023	\$137.05	Holyrood	Gander	
Accumulated Mileage	28-APR-2023	\$19.19	Gander	Holyrood	
Accumulated Mileage	28-APR-2023	\$19.19	Holyrood	Gander	
Breakfast (NL)	28-APR-2023	\$1.23			
Breakfast (NL)	28-APR-2023	\$8.77			
Dinner (NL)	28-APR-2023	\$21.93			
Dinner (NL)	28-APR-2023	\$3.07			
	28-APR-2023				

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Travel Claim Details				Amount	\$404.14
Reference ID	TCMS1205926	Depart Date			
Transaction Date	15-MAY-2023	Return Date			
Recap #	V0920241000050				
Purpose	Travel to Halifax for meetings				
Category				Amount	
Travel				\$404.14	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	15-MAY-2023	\$332.89	St John's	Halifax	
Airfare	15-MAY-2023	\$46.61	St John's	Halifax	
Travel Agency Fees	15-MAY-2023	\$21.61			
Travel Agency Fees	15-MAY-2023	\$3.03			
	15-MAY-2023				

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Travel Claim Details		Amount		
Reference ID	TCMS1205936	Depart Date		
Transaction Date	20-APR-2023	Return Date		
Recap #	V0920241000051			
Purpose	Ministerial/Departmental Business			
Category		Amount		
Accommodations		\$700.00		
Meals & Incidentals		\$150.00		
Travel		\$55.34		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	20-APR-2023	\$614.04		
Accommodations	20-APR-2023	\$85.96		
Accumulated Mileage	21-APR-2023	\$24.27	Holyrood	Confederation Building - St. John's
Accumulated Mileage	21-APR-2023	\$3.40	Holyrood	Confederation Building - St. John's
Accumulated Mileage	21-APR-2023	\$24.27	St. John's Confederation Building	Holyrood
Accumulated Mileage	21-APR-2023	\$3.40	St. John's Confederation Building	Holyrood
Per Diem (NL)	21-APR-2023	\$131.58		
Per Diem (NL)	21-APR-2023	\$18.42		
	20-APR-2023			

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Travel Claim Details		Amount			
Reference ID	TCMS1206118		Depart Date		
Transaction Date	29-APR-2023		Return Date		
Recap #	V0920241000068				
Purpose	travel to Houston to attend OTC				
Category		Amount			
Meals & Incidentals		\$283.55			
Travel		\$265.95			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	29-APR-2023	\$3.53	Holyrood	St. John's Airport	
Accumulated Mileage	29-APR-2023	\$25.22	Holyrood	St. John's Airport	
Accumulated Mileage	03-MAY-2023	\$3.55	St. John's Airport	Holyrood	
Accumulated Mileage	03-MAY-2023	\$25.35	St. John's Airport	Holyrood	
Breakfast (NL)	29-APR-2023	\$1.23			
Breakfast (NL)	29-APR-2023	\$8.77			
Breakfast (US)	02-MAY-2023	\$14.98			
Dinner (Canada)	02-MAY-2023	\$3.38			
Dinner (Canada)	02-MAY-2023	\$24.12			
Lunch (US)	29-APR-2023	\$22.35			
Lunch (US)	02-MAY-2023	\$22.47			
Other Modes of Travel	02-MAY-2023	\$11.83			
Other Modes of Travel	02-MAY-2023	\$84.47			
Parking (HST)	29-APR-2023	\$13.75			
Parking (HST)	29-APR-2023	\$98.25			
Per Diem (US)	29-APR-2023	\$37.25			
Per Diem (US)	30-APR-2023	\$74.50			
Per Diem (US)	01-MAY-2023	\$74.50			
	29-APR-2023				

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Travel Claim Details				Amount	\$1,083.35
Reference ID	TCMS1206775	Depart Date			
Transaction Date	08-MAY-2023	Return Date			
Recap #	V0920241000172				
Purpose	Travel to Rotterdam to attend World Hydrogen Conference				
Category				Amount	
Meals & Incidentals				\$488.89	
Travel				\$594.46	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	08-MAY-2023	\$25.35	Holyrood	St. John's Airport	
Accumulated Mileage	08-MAY-2023	\$3.55	Holyrood	St. John's Airport	
Accumulated Mileage	12-MAY-2023	\$3.55	St. John's Airport	Holyrood	
Accumulated Mileage	12-MAY-2023	\$25.35	St. John's Airport	Holyrood	
Airfare	08-MAY-2023	\$126.85	St John's	Amsterdam	
Airfare	08-MAY-2023	\$17.76	St John's	Amsterdam	
Dinner (Canada)	11-MAY-2023	\$3.38			
Dinner (Canada)	11-MAY-2023	\$24.12			
Dinner (NL)	08-MAY-2023	\$21.93			
Dinner (NL)	08-MAY-2023	\$3.07			
Miscellaneous Travel	08-MAY-2023	\$29.23			
Miscellaneous Travel	08-MAY-2023	\$208.77			
Miscellaneous Travel	11-MAY-2023	\$1.32			
Miscellaneous Travel	11-MAY-2023	\$9.43			
Parking (HST)	08-MAY-2023	\$98.25			
Parking (HST)	08-MAY-2023	\$13.75			
Special Meal Rate	09-MAY-2023	\$151.69			
Special Meal Rate	09-MAY-2023	\$21.24			
Special Meal Rate	10-MAY-2023	\$21.24			
Special Meal Rate	10-MAY-2023	\$151.75			
Special Meal Rate	11-MAY-2023	\$7.03			
Special Meal Rate	11-MAY-2023	\$4.08			

Expenses Detail Report

Name **Honourable Andrew Parsons**
Department **Industry, Energy and Technology**

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Special Meal Rate	11-MAY-2023	\$29.12		
Special Meal Rate	11-MAY-2023	\$50.24		
Travel Agency Fees	08-MAY-2023	\$3.84		
Travel Agency Fees	08-MAY-2023	\$27.46		
	08-MAY-2023			

Expenses Detail Report

Name **Honourable Andrew Parsons**
Department **Industry, Energy and Technology**

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Travel Claim Details		Amount	\$1,520.41		
Reference ID	TCMS1205943	Depart Date			
Transaction Date	03-JUN-2023	Return Date			
Recap #	V0920241000173				
Purpose	Travel to Boston to Attend the BIO International Conference				
Category		Amount			
Travel		\$1,520.41			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	03-JUN-2023	\$1,310.89	St John's	Boston	
Airfare	03-JUN-2023	\$183.53	St John's	Boston	
Travel Agency Fees	03-JUN-2023	\$3.19			
Travel Agency Fees	03-JUN-2023	\$22.80			
	03-JUN-2023				

Expenses Detail Report

Name Honourable Andrew Parsons
Department Industry, Energy and Technology

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Travel Claim Details		Amount	\$1,330.25		
Reference ID	TCMS1207733	Depart Date			
Transaction Date	15-MAY-2023	Return Date			
Recap #	V0920241000250				
Purpose	Travel to Halifax for meetings				
Category		Amount			
Accommodations		\$315.54			
Meals & Incidentals		\$153.35			
Travel		\$861.36			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	15-MAY-2023	\$276.79			
Accommodations	15-MAY-2023	\$38.75			
Accumulated Mileage	15-MAY-2023	\$3.55	Holyrood	St. John's Airport	
Accumulated Mileage	15-MAY-2023	\$25.35	Holyrood	St. John's Airport	
Accumulated Mileage	16-MAY-2023	\$3.55	St. John's Airport	Holyrood	
Accumulated Mileage	16-MAY-2023	\$25.35	St. John's Airport	Holyrood	
Airfare	15-MAY-2023	\$332.89	St John's	Halifax	
Airfare	15-MAY-2023	\$46.61	St John's	Halifax	
Breakfast (Canada)	16-MAY-2023	\$9.65			
Breakfast (Canada)	16-MAY-2023	\$1.35			
Breakfast (NL)	15-MAY-2023	\$8.77			
Breakfast (NL)	15-MAY-2023	\$1.23			
Dinner (NL)	16-MAY-2023	\$21.93			
Dinner (NL)	16-MAY-2023	\$3.07			
Entertainment	15-MAY-2023	\$54.17			
Entertainment	15-MAY-2023	\$25.53			
Entertainment	15-MAY-2023	\$7.58			
Entertainment	15-MAY-2023	\$3.57			
Lunch (Canada)	16-MAY-2023	\$14.47			
Lunch (Canada)	16-MAY-2023	\$2.03			
Parking (HST)	15-MAY-2023	\$49.12			

Expenses Detail Report

Name **Honourable Andrew Parsons**
Department **Industry, Energy and Technology**

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Parking (HST)	15-MAY-2023	\$6.88		
Taxi	15-MAY-2023	\$46.95		
Taxi	15-MAY-2023	\$10.17		
Taxi	15-MAY-2023	\$72.63		
Taxi	15-MAY-2023	\$8.05		
Taxi	15-MAY-2023	\$57.50		
Taxi	15-MAY-2023	\$6.57		
Taxi	15-MAY-2023	\$58.60		
Taxi	15-MAY-2023	\$8.20		
Taxi	16-MAY-2023	\$65.57		
Taxi	16-MAY-2023	\$9.18		
Travel Agency Fees	15-MAY-2023	\$3.03		
Travel Agency Fees	15-MAY-2023	\$21.61		
	15-MAY-2023			