

Expenses Detail Report

Name **Honourable Pam Parsons**
Department **Women and Gender Equality**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1191719	28-NOV-2022	to attend Provincial Indigenous Women's Gathering in Happy Valley Goose Bay and other departmental meetings in St. John's	08-DEC-2022	\$868.50
TCMS1192583	05-DEC-2022	to attend departmental meetings	16-DEC-2022	\$366.76
TCMS1193489	14-DEC-2022	to attend departmental meetings	20-DEC-2022	\$190.88
TCMS1193852	20-DEC-2022	to attend departmental meetings	28-DEC-2022	\$190.88
TCMS1195094	04-JAN-2023	to attend departmental meetings	12-JAN-2023	\$205.02
TCMS1195443	11-JAN-2023	to attend departmental meetings	17-JAN-2023	\$215.02
TCMS1196163	17-JAN-2023	To attend departmental meetings	24-JAN-2023	\$205.02
TCMS1196365	20-JAN-2023	to meet with Indigenous Violence Prevention Groups	26-JAN-2023	\$774.41
TCMS1196370	20-JAN-2023	to attend Cabinet retreat in Corner Brook	26-JAN-2023	\$1,050.84
TCMS1196900	23-JAN-2023	to attend departmental meetings	02-FEB-2023	\$390.04
TCMS1197052	30-JAN-2023	to attend announcements in Stephenville and departmental meetings	08-FEB-2023	\$402.29
TCMS1200954	01-FEB-2023	to attend United Nations Commission on the Status of Women in New York	22-MAR-2023	\$3,777.56
TCMS1197842	05-FEB-2023	to attend Premier's Roundtable on Gender Equity and other departmental meetings	10-FEB-2023	\$279.76
TCMS1198722	13-FEB-2023	to attend departmental meetings and Cabinet Retreat in Corner Brook	22-FEB-2023	\$1,139.37
TCMS1200177	28-FEB-2023	to attend departmental meetings	09-MAR-2023	\$224.65
TCMS1195236	05-MAR-2023	to attend United Nations Commission on the Status of Women in New York March 2023	12-JAN-2023	\$309.13
TCMS1202826	29-MAR-2023	to attend departmental meetings	06-APR-2023	\$190.30
TCMS1204283	13-APR-2023	to attend departmental meetings	19-APR-2023	\$200.88
TCMS1204870	19-APR-2023	to attend departmental meetings	26-APR-2023	\$200.88
TCMS1206364	28-MAY-2023	to attend meetings in St. Anthony	11-MAY-2023	\$1,122.83
TCMS1207178	30-JUL-2023	to attend 41st Annual Meeting of FPT in Charlottetown, PEI	23-MAY-2023	\$1,694.22
			Total	\$13,999.24

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Travel Claim Details		Amount	\$868.50		
Reference ID	TCMS1191719	Depart Date			
Transaction Date	28-NOV-2022	Return Date			
Recap #	V0320231002706				
Purpose	to attend Provincial Indigenous Women's Gathering in Happy Valley Goose Bay and other departmental meetings in St. John's				
Category		Amount			
Accommodations		\$566.00			
Meals & Incidentals		\$195.00			
Travel		\$107.50			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	28-NOV-2022	\$403.51			
Accommodations	28-NOV-2022	\$56.49			
Accumulated Mileage	28-NOV-2022	\$6.48	Bay Roberts	St. John's Airport	
Accumulated Mileage	28-NOV-2022	\$46.30	Bay Roberts	St. John's Airport	
Accumulated Mileage	30-NOV-2022	\$1.32	St. John's Airport	Mount Pearl	
Accumulated Mileage	30-NOV-2022	\$9.46	St. John's Airport	Mount Pearl	
Accumulated Mileage	02-DEC-2022	\$38.54	Mount Pearl	Bay Roberts	
Accumulated Mileage	02-DEC-2022	\$5.40	Mount Pearl	Bay Roberts	
Breakfast (NL)	29-NOV-2022	\$1.23			
Breakfast (NL)	29-NOV-2022	\$8.77			
Breakfast (NL)	02-DEC-2022	\$8.77			
Breakfast (NL)	02-DEC-2022	\$1.23			
Incidental Expenses	28-NOV-2022	\$1.23			
Incidental Expenses	28-NOV-2022	\$8.77			
Lunch (NL)	02-DEC-2022	\$13.16			
Lunch (NL)	02-DEC-2022	\$1.84			
Per Diem (NL)	28-NOV-2022	\$43.86			
Per Diem (NL)	28-NOV-2022	\$6.14			
Per Diem (NL)	30-NOV-2022	\$43.86			
Per Diem (NL)	30-NOV-2022	\$6.14			
Per Diem (NL)	01-DEC-2022	\$43.86			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	01-DEC-2022	\$6.14		
Private Accommodations (Island)	30-NOV-2022	\$53.00		
Private Accommodations (Island)	01-DEC-2022	\$53.00		
	28-NOV-2022			

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Travel Claim Details		Amount	\$366.76		
Reference ID	TCMS1192583	Depart Date			
Transaction Date	05-DEC-2022	Return Date			
Recap #	V0320231002775				
Purpose	to attend departmental meetings				
Category		Amount			
Accommodations		\$106.00			
Meals & Incidentals		\$85.00			
Travel		\$175.76			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	05-DEC-2022	\$5.40	Bay Roberts	Mount Pearl	
Accumulated Mileage	05-DEC-2022	\$38.54	Bay Roberts	Mount Pearl	
Accumulated Mileage	07-DEC-2022	\$38.54	Mount Pearl	Bay Roberts	
Accumulated Mileage	07-DEC-2022	\$5.40	Mount Pearl	Bay Roberts	
Accumulated Mileage	08-DEC-2022	\$38.54	Mount Pearl	Bay Roberts	
Accumulated Mileage	08-DEC-2022	\$5.40	Mount Pearl	Bay Roberts	
Accumulated Mileage	08-DEC-2022	\$38.54	Bay Roberts	Mount Pearl	
Accumulated Mileage	08-DEC-2022	\$5.40	Bay Roberts	Mount Pearl	
Breakfast (NL)	06-DEC-2022	\$8.77			
Breakfast (NL)	06-DEC-2022	\$1.23			
Breakfast (NL)	07-DEC-2022	\$8.77			
Breakfast (NL)	07-DEC-2022	\$1.23			
Dinner (NL)	05-DEC-2022	\$21.93			
Dinner (NL)	05-DEC-2022	\$3.07			
Dinner (NL)	06-DEC-2022	\$21.93			
Dinner (NL)	06-DEC-2022	\$3.07			
Lunch (NL)	08-DEC-2022	\$13.16			
Lunch (NL)	08-DEC-2022	\$1.84			
Private Accommodations (Island)	05-DEC-2022	\$106.00			
	05-DEC-2022				

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Travel Claim Details		Amount	\$190.88		
Reference ID	TCMS1193489	Depart Date			
Transaction Date	14-DEC-2022	Return Date			
Recap #	V0320231002809				
Purpose	to attend departmental meetings				
Category					Amount
Accommodations					\$53.00
Meals & Incidentals					\$50.00
Travel					\$87.88
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	14-DEC-2022	\$5.40	Bay Roberts	Mount Pearl	
Accumulated Mileage	14-DEC-2022	\$38.54	Bay Roberts	Mount Pearl	
Accumulated Mileage	15-DEC-2022	\$5.40	Mount Pearl	Bay Roberts	
Accumulated Mileage	15-DEC-2022	\$38.54	Mount Pearl	Bay Roberts	
Breakfast (NL)	15-DEC-2022	\$8.77			
Breakfast (NL)	15-DEC-2022	\$1.23			
Dinner (NL)	14-DEC-2022	\$21.93			
Dinner (NL)	14-DEC-2022	\$3.07			
Lunch (NL)	15-DEC-2022	\$1.84			
Lunch (NL)	15-DEC-2022	\$13.16			
Private Accommodations (Island)	14-DEC-2022	\$53.00			
	14-DEC-2022				

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Travel Claim Details		Amount	\$190.88		
Reference ID	TCMS1193852	Depart Date			
Transaction Date	20-DEC-2022	Return Date			
Recap #	V0320231002908				
Purpose	to attend departmental meetings				
Category		Amount			
Accommodations		\$53.00			
Meals & Incidentals		\$50.00			
Travel		\$87.88			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	20-DEC-2022	\$38.54	Bay Roberts	Mount Pearl	
Accumulated Mileage	20-DEC-2022	\$5.40	Bay Roberts	Mount Pearl	
Accumulated Mileage	21-DEC-2022	\$38.54	Mount Pearl	Bay Roberts	
Accumulated Mileage	21-DEC-2022	\$5.40	Mount Pearl	Bay Roberts	
Breakfast (NL)	21-DEC-2022	\$1.23			
Breakfast (NL)	21-DEC-2022	\$8.77			
Dinner (NL)	20-DEC-2022	\$3.07			
Dinner (NL)	20-DEC-2022	\$21.93			
Lunch (NL)	21-DEC-2022	\$13.16			
Lunch (NL)	21-DEC-2022	\$1.84			
Private Accommodations (Island)	20-DEC-2022	\$53.00			
	20-DEC-2022				

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Travel Claim Details		Amount	\$205.02		
Reference ID	TCMS1195094	Depart Date			
Transaction Date	04-JAN-2023	Return Date			
Recap #	V0320231003066				
Purpose	to attend departmental meetings				
Category		Amount			
Accommodations		\$53.00			
Meals & Incidentals		\$65.00			
Travel		\$87.02			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	04-JAN-2023	\$5.34	Bay Roberts	Mount Pearl	
Accumulated Mileage	04-JAN-2023	\$38.17	Bay Roberts	Mount Pearl	
Accumulated Mileage	05-JAN-2023	\$38.17	Mount Pearl	Bay Roberts	
Accumulated Mileage	05-JAN-2023	\$5.34	Mount Pearl	Bay Roberts	
Breakfast (NL)	05-JAN-2023	\$8.77			
Breakfast (NL)	05-JAN-2023	\$1.23			
Dinner (NL)	04-JAN-2023	\$21.93			
Dinner (NL)	04-JAN-2023	\$3.07			
Lunch (NL)	04-JAN-2023	\$13.16			
Lunch (NL)	04-JAN-2023	\$1.84			
Lunch (NL)	05-JAN-2023	\$1.84			
Lunch (NL)	05-JAN-2023	\$13.16			
Private Accommodations (Island)	04-JAN-2023	\$53.00			
	04-JAN-2023				

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Travel Claim Details				Amount	\$309.13
Reference ID	TCMS1195236	Depart Date			
Transaction Date	05-MAR-2023	Return Date			
Recap #	V0320231003068				
Purpose	to attend United Nations Commission on the Status of Women in New York March 2023				
Category				Amount	
Travel				\$309.13	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	05-MAR-2023	\$248.37	St John's	New York	
Airfare	05-MAR-2023	\$34.77	St John's	New York	
Travel Agency Fees	05-MAR-2023	\$3.19			
Travel Agency Fees	05-MAR-2023	\$22.80			
	05-MAR-2023				

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Travel Claim Details		Amount	\$215.02		
Reference ID	TCMS1195443	Depart Date			
Transaction Date	11-JAN-2023	Return Date			
Recap #	V0320231003148				
Purpose	to attend departmental meetings				
Category		Amount			
Accommodations		\$53.00			
Meals & Incidentals		\$75.00			
Travel		\$87.02			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	11-JAN-2023	\$5.34	Bay Roberts	Mount Pearl	
Accumulated Mileage	11-JAN-2023	\$38.17	Bay Roberts	Mount Pearl	
Accumulated Mileage	12-JAN-2023	\$38.17	Mount Pearl	Bay Roberts	
Accumulated Mileage	12-JAN-2023	\$5.34	Mount Pearl	Bay Roberts	
Breakfast (NL)	12-JAN-2023	\$8.77			
Breakfast (NL)	12-JAN-2023	\$1.23			
Lunch (NL)	12-JAN-2023	\$13.16			
Lunch (NL)	12-JAN-2023	\$1.84			
Per Diem (NL)	11-JAN-2023	\$6.14			
Per Diem (NL)	11-JAN-2023	\$43.86			
Private Accommodations (Island)	11-JAN-2023	\$53.00			
	11-JAN-2023				

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Travel Claim Details		Amount	\$205.02		
Reference ID	TCMS1196163	Depart Date			
Transaction Date	17-JAN-2023	Return Date			
Recap #	V0320231003280				
Purpose	To attend departmental meetings				
Category		Amount			
Accommodations		\$53.00			
Meals & Incidentals		\$65.00			
Travel		\$87.02			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	17-JAN-2023	\$38.17	Bay Roberts	Mount Pearl	
Accumulated Mileage	17-JAN-2023	\$5.34	Bay Roberts	Mount Pearl	
Accumulated Mileage	18-JAN-2023	\$5.34	Mount Pearl	Bay Roberts	
Accumulated Mileage	18-JAN-2023	\$38.17	Mount Pearl	Bay Roberts	
Breakfast (NL)	18-JAN-2023	\$8.77			
Breakfast (NL)	18-JAN-2023	\$1.23			
Dinner (NL)	17-JAN-2023	\$21.93			
Dinner (NL)	17-JAN-2023	\$3.07			
Lunch (NL)	17-JAN-2023	\$1.84			
Lunch (NL)	17-JAN-2023	\$13.16			
Lunch (NL)	18-JAN-2023	\$13.16			
Lunch (NL)	18-JAN-2023	\$1.84			
Private Accommodations (Island)	17-JAN-2023	\$53.00			
	17-JAN-2023				

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Travel Claim Details		Amount	\$1,050.84		
Reference ID	TCMS1196370	Depart Date			
Transaction Date	20-JAN-2023	Return Date			
Recap #	V0320231003350				
Purpose	to attend Cabinet retreat in Corner Brook				
Category		Amount			
Travel		\$1,050.84			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	14-FEB-2023	\$126.02	St John's	Deer Lake	
Airfare	14-FEB-2023	\$900.18	St John's	Deer Lake	
Travel Agency Fees	20-JAN-2023	\$3.03			
Travel Agency Fees	20-JAN-2023	\$21.61			
	20-JAN-2023				

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Travel Claim Details				Amount	\$774.41
Reference ID	TCMS1196365	Depart Date			
Transaction Date	20-JAN-2023	Return Date			
Recap #	V0320231003351				
Purpose	to meet with Indigenous Violence Prevention Groups				
Category				Amount	
Travel				\$774.41	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	31-JAN-2023	\$657.69	St John's	Deer Lake	
Airfare	31-JAN-2023	\$92.08	St John's	Deer Lake	
Travel Agency Fees	20-JAN-2023	\$21.61			
Travel Agency Fees	20-JAN-2023	\$3.03			
	20-JAN-2023				

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Travel Claim Details		Amount			
Reference ID	TCMS1196900		Depart Date		
Transaction Date	23-JAN-2023		Return Date		
Recap #	V0320231003412				
Purpose	to attend departmental meetings				
Category		Amount			
Accommodations		\$106.00			
Meals & Incidentals		\$110.00			
Travel		\$174.04			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	23-JAN-2023	\$38.17	Bay Roberts	Mount Pearl	
Accumulated Mileage	23-JAN-2023	\$5.34	Bay Roberts	Mount Pearl	
Accumulated Mileage	24-JAN-2023	\$5.34	Mount Pearl	Bay Roberts	
Accumulated Mileage	24-JAN-2023	\$38.17	Mount Pearl	Bay Roberts	
Accumulated Mileage	25-JAN-2023	\$5.34	Bay Roberts	Mount Pearl	
Accumulated Mileage	25-JAN-2023	\$38.17	Bay Roberts	Mount Pearl	
Accumulated Mileage	26-JAN-2023	\$5.34	Mount Pearl	Bay Roberts	
Accumulated Mileage	26-JAN-2023	\$38.17	Mount Pearl	Bay Roberts	
Breakfast (NL)	23-JAN-2023	\$8.77			
Breakfast (NL)	23-JAN-2023	\$1.23			
Breakfast (NL)	24-JAN-2023	\$1.23			
Breakfast (NL)	24-JAN-2023	\$8.77			
Breakfast (NL)	25-JAN-2023	\$1.23			
Breakfast (NL)	25-JAN-2023	\$8.77			
Breakfast (NL)	26-JAN-2023	\$8.77			
Breakfast (NL)	26-JAN-2023	\$1.23			
Dinner (NL)	25-JAN-2023	\$21.93			
Dinner (NL)	25-JAN-2023	\$3.07			
Lunch (NL)	23-JAN-2023	\$13.16			
Lunch (NL)	23-JAN-2023	\$1.84			
Lunch (NL)	24-JAN-2023	\$13.16			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	24-JAN-2023	\$1.84		
Lunch (NL)	26-JAN-2023	\$13.16		
Lunch (NL)	26-JAN-2023	\$1.84		
Private Accommodations (Island)	23-JAN-2023	\$53.00		
Private Accommodations (Island)	25-JAN-2023	\$53.00		
	23-JAN-2023			

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Travel Claim Details		Amount			
Reference ID	TCMS1197052		Depart Date		
Transaction Date	30-JAN-2023		Return Date		
Recap #	V0320231003458				
Purpose	to attend announcements in Stephenville and departmental meetings				
Category		Amount			
Accommodations		\$159.00			
Meals & Incidentals		\$135.00			
Travel		\$108.29			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	30-JAN-2023	\$5.34	Bay Roberts	Mount Pearl	
Accumulated Mileage	30-JAN-2023	\$38.17	Bay Roberts	Mount Pearl	
Accumulated Mileage	31-JAN-2023	\$1.25	Mount Pearl	St. John's Airport	
Accumulated Mileage	31-JAN-2023	\$8.95	St. John's Airport	Mount Pearl	
Accumulated Mileage	31-JAN-2023	\$1.25	St. John's Airport	Mount Pearl	
Accumulated Mileage	31-JAN-2023	\$8.95	Mount Pearl	St. John's Airport	
Accumulated Mileage	02-FEB-2023	\$38.93	Mount Pearl	Bay Roberts	
Accumulated Mileage	02-FEB-2023	\$5.45	Mount Pearl	Bay Roberts	
Breakfast (NL)	01-FEB-2023	\$1.23			
Breakfast (NL)	01-FEB-2023	\$8.77			
Breakfast (NL)	02-FEB-2023	\$8.77			
Breakfast (NL)	02-FEB-2023	\$1.23			
Dinner (NL)	30-JAN-2023	\$3.07			
Dinner (NL)	30-JAN-2023	\$21.93			
Dinner (NL)	01-FEB-2023	\$3.07			
Dinner (NL)	01-FEB-2023	\$21.93			
Lunch (NL)	02-FEB-2023	\$13.16			
Lunch (NL)	02-FEB-2023	\$1.84			
Per Diem (NL)	31-JAN-2023	\$43.86			
Per Diem (NL)	31-JAN-2023	\$6.14			
Private Accommodations (Island)	30-JAN-2023	\$159.00			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
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Travel Claim Details		Amount	\$279.76		
Reference ID	TCMS1197842	Depart Date			
Transaction Date	05-FEB-2023	Return Date			
Recap #	V0320231003491				
Purpose	to attend Premier's Roundtable on Gender Equity and other departmental meetings				
Category		Amount			
Accommodations		\$106.00			
Meals & Incidentals		\$85.00			
Travel		\$88.76			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	05-FEB-2023	\$38.93	Bay Roberts	Mount Pearl	
Accumulated Mileage	05-FEB-2023	\$5.45	Bay Roberts	Mount Pearl	
Accumulated Mileage	07-FEB-2023	\$5.45	Mount Pearl	Bay Roberts	
Accumulated Mileage	07-FEB-2023	\$38.93	Mount Pearl	Bay Roberts	
Breakfast (NL)	06-FEB-2023	\$1.23			
Breakfast (NL)	06-FEB-2023	\$8.77			
Breakfast (NL)	07-FEB-2023	\$1.23			
Breakfast (NL)	07-FEB-2023	\$8.77			
Dinner (NL)	05-FEB-2023	\$21.93			
Dinner (NL)	05-FEB-2023	\$3.07			
Dinner (NL)	06-FEB-2023	\$3.07			
Dinner (NL)	06-FEB-2023	\$21.93			
Lunch (NL)	07-FEB-2023	\$1.84			
Lunch (NL)	07-FEB-2023	\$13.16			
Private Accommodations (Island)	05-FEB-2023	\$106.00			
	05-FEB-2023				

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Travel Claim Details		Amount			
Reference ID	TCMS1198722		Depart Date		
Transaction Date	13-FEB-2023		Return Date		
Recap #	V0320231003712				
Purpose	to attend departmental meetings and Cabinet Retreat in Corner Brook				
Category		Amount			
Accommodations		\$431.25			
Meals & Incidentals		\$165.00			
Travel		\$543.12			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	13-FEB-2023	\$52.96			
Accommodations	13-FEB-2023	\$378.29			
Accumulated Mileage	13-FEB-2023	\$5.45	Bay Roberts	Mount Pearl	
Accumulated Mileage	13-FEB-2023	\$1.28	Mount Pearl	St. John's Airport	
Accumulated Mileage	13-FEB-2023	\$38.93	Bay Roberts	Mount Pearl	
Accumulated Mileage	13-FEB-2023	\$9.13	Mount Pearl	St. John's Airport	
Accumulated Mileage	16-FEB-2023	\$5.45	Mount Pearl	Bay Roberts	
Accumulated Mileage	16-FEB-2023	\$38.93	Mount Pearl	Bay Roberts	
Accumulated Mileage	16-FEB-2023	\$9.13	St. John's Airport	Mount Pearl	
Accumulated Mileage	16-FEB-2023	\$1.28	St. John's Airport	Mount Pearl	
Car Rental	13-FEB-2023	\$53.24			
Car Rental	13-FEB-2023	\$380.30			
Dinner (NL)	15-FEB-2023	\$43.86			
Dinner (NL)	15-FEB-2023	\$6.14			
Incidental Expenses	13-FEB-2023	\$1.84			
Incidental Expenses	13-FEB-2023	\$13.16			
Per Diem (NL)	13-FEB-2023	\$43.86			
Per Diem (NL)	13-FEB-2023	\$6.14			
Per Diem (NL)	14-FEB-2023	\$43.86			
Per Diem (NL)	14-FEB-2023	\$6.14			
	13-FEB-2023				

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Travel Claim Details		Amount	\$224.65		
Reference ID	TCMS1200177	Depart Date			
Transaction Date	28-FEB-2023	Return Date			
Recap #	V0320231003965				
Purpose	to attend departmental meetings				
Category		Amount			
Accommodations		\$106.00			
Meals & Incidentals		\$75.00			
Travel		\$43.65			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	02-MAR-2023	\$38.29	Mount Pearl	Bay Roberts	
Accumulated Mileage	02-MAR-2023	\$5.36	Mount Pearl	Bay Roberts	
Breakfast (NL)	02-MAR-2023	\$1.23			
Breakfast (NL)	02-MAR-2023	\$8.77			
Lunch (NL)	02-MAR-2023	\$13.16			
Lunch (NL)	02-MAR-2023	\$1.84			
Per Diem (NL)	01-MAR-2023	\$43.86			
Per Diem (NL)	01-MAR-2023	\$6.14			
Private Accommodations (Island)	28-FEB-2023	\$106.00			
	28-FEB-2023				

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Travel Claim Details		Amount	\$3,777.56		
Reference ID	TCMS1200954	Depart Date			
Transaction Date	01-FEB-2023	Return Date			
Recap #	V0320231004155				
Purpose	to attend United Nations Commission on the Status of Women in New York				
Category		Amount			
Accommodations		\$2,729.47			
Meals & Incidentals		\$503.57			
Travel		\$544.52			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	05-MAR-2023	\$322.18			
Accommodations	05-MAR-2023	\$2,301.29			
Accumulated Mileage	03-MAR-2023	\$5.36	Bay Roberts	Mount Pearl	
Accumulated Mileage	03-MAR-2023	\$38.29	Bay Roberts	Mount Pearl	
Accumulated Mileage	05-MAR-2023	\$8.98	Mount Pearl	St. John's Airport	
Accumulated Mileage	05-MAR-2023	\$1.26	Mount Pearl	St. John's Airport	
Accumulated Mileage	10-MAR-2023	\$8.98	St. John's Airport	Mount Pearl	
Accumulated Mileage	10-MAR-2023	\$5.36	Mount Pearl	Bay Roberts	
Accumulated Mileage	10-MAR-2023	\$38.29	Mount Pearl	Bay Roberts	
Accumulated Mileage	10-MAR-2023	\$1.26	St. John's Airport	Mount Pearl	
Airfare	27-FEB-2023	\$131.68	New York	St John's	
Airfare	27-FEB-2023	\$18.43	New York	St John's	
Breakfast (NL)	05-MAR-2023	\$1.23			
Breakfast (NL)	05-MAR-2023	\$8.77			
Breakfast (US)	10-MAR-2023	\$15.19			
Dinner (NL)	10-MAR-2023	\$3.07			
Dinner (NL)	10-MAR-2023	\$21.93			
Dinner (US)	05-MAR-2023	\$37.43			
Incidental Expenses	05-MAR-2023	\$3.07			
Incidental Expenses	05-MAR-2023	\$21.93			
Lunch (Canada)	10-MAR-2023	\$2.03			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (Canada)	10-MAR-2023	\$14.47		
Lunch (US)	05-MAR-2023	\$22.46		
Miscellaneous Travel	10-MAR-2023	\$18.26		
Miscellaneous Travel	10-MAR-2023	\$130.46		
Per Diem (NL)	04-MAR-2023	\$43.86		
Per Diem (NL)	04-MAR-2023	\$6.14		
Per Diem (US)	06-MAR-2023	\$74.88		
Per Diem (US)	07-MAR-2023	\$75.44		
Per Diem (US)	08-MAR-2023	\$75.82		
Per Diem (US)	09-MAR-2023	\$75.85		
Private Accommodations (Island)	03-MAR-2023	\$106.00		
Taxi	05-MAR-2023	\$75.38		
Taxi	05-MAR-2023	\$10.55		
Travel Agency Fees	01-FEB-2023	\$3.19		
Travel Agency Fees	01-FEB-2023	\$22.80		
Travel Agency Fees	27-FEB-2023	\$3.19		
Travel Agency Fees	27-FEB-2023	\$22.80		
	01-FEB-2023			

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Travel Claim Details		Amount	\$190.30		
Reference ID	TCMS1202826	Depart Date			
Transaction Date	29-MAR-2023	Return Date			
Recap #	V0320231004432				
Purpose	to attend departmental meetings				
Category		Amount			
Accommodations		\$53.00			
Meals & Incidentals		\$50.00			
Travel		\$87.30			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	29-MAR-2023	\$5.36	Bay Roberts	Mount Pearl	
Accumulated Mileage	29-MAR-2023	\$38.29	Bay Roberts	Mount Pearl	
Accumulated Mileage	30-MAR-2023	\$38.29	Mount Pearl	Bay Roberts	
Accumulated Mileage	30-MAR-2023	\$5.36	Mount Pearl	Bay Roberts	
Breakfast (NL)	30-MAR-2023	\$8.77			
Breakfast (NL)	30-MAR-2023	\$1.23			
Dinner (NL)	29-MAR-2023	\$3.07			
Dinner (NL)	29-MAR-2023	\$21.93			
Lunch (NL)	30-MAR-2023	\$1.84			
Lunch (NL)	30-MAR-2023	\$13.16			
Private Accommodations (Island)	29-MAR-2023	\$53.00			
	29-MAR-2023				

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Travel Claim Details		Amount	\$200.88		
Reference ID	TCMS1204283	Depart Date			
Transaction Date	13-APR-2023	Return Date			
Recap #	V0320241000004				
Purpose	to attend departmental meetings				
Category		Amount			
Accommodations		\$53.00			
Meals & Incidentals		\$60.00			
Travel		\$87.88			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	13-APR-2023	\$5.40	Bay Roberts	Mount Pearl	
Accumulated Mileage	13-APR-2023	\$38.54	Bay Roberts	Mount Pearl	
Accumulated Mileage	14-APR-2023	\$38.54	Mount Pearl	Bay Roberts	
Accumulated Mileage	14-APR-2023	\$5.40	Mount Pearl	Bay Roberts	
Breakfast (NL)	14-APR-2023	\$1.23			
Breakfast (NL)	14-APR-2023	\$8.77			
Per Diem (NL)	13-APR-2023	\$43.86			
Per Diem (NL)	13-APR-2023	\$6.14			
Private Accommodations (Island)	13-APR-2023	\$53.00			
	13-APR-2023				

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Travel Claim Details		Amount	\$200.88		
Reference ID	TCMS1204870	Depart Date			
Transaction Date	19-APR-2023	Return Date			
Recap #	V0320241000020				
Purpose	to attend departmental meetings				
Category		Amount			
Accommodations		\$53.00			
Meals & Incidentals		\$60.00			
Travel		\$87.88			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	19-APR-2023	\$38.54	Bay Roberts	Mount Pearl	
Accumulated Mileage	19-APR-2023	\$5.40	Bay Roberts	Mount Pearl	
Accumulated Mileage	20-APR-2023	\$5.40	Mount Pearl	Bay Roberts	
Accumulated Mileage	20-APR-2023	\$38.54	Mount Pearl	Bay Roberts	
Breakfast (NL)	19-APR-2023	\$2.46			
Breakfast (NL)	19-APR-2023	\$17.54			
Dinner (NL)	19-APR-2023	\$3.07			
Dinner (NL)	19-APR-2023	\$21.93			
Lunch (NL)	20-APR-2023	\$1.84			
Lunch (NL)	20-APR-2023	\$13.16			
Private Accommodations (Island)	19-APR-2023	\$53.00			
	19-APR-2023				

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Travel Claim Details		Amount	\$1,122.83		
Reference ID	TCMS1206364	Depart Date			
Transaction Date	28-MAY-2023	Return Date			
Recap #	V0320241000167				
Purpose	to attend meetings in St. Anthony				
Category				Amount	
Travel				\$1,122.83	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	28-MAY-2023	\$963.32	St John's	St Anthony	
Airfare	28-MAY-2023	\$134.87	St John's	St Anthony	
Travel Agency Fees	28-MAY-2023	\$21.61			
Travel Agency Fees	28-MAY-2023	\$3.03			
	28-MAY-2023				

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Travel Claim Details		Amount		
Reference ID	TCMS1207178			
Transaction Date	30-JUL-2023			
Recap #	V0320241000265			
Purpose	to attend 41st Annual Meeting of FPT in Charlottetown, PEI			
Category		Amount		
Travel		\$1,694.22		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	30-JUL-2023	\$126.22	St John's	Charlottetown, PEI
Airfare	30-JUL-2023	\$901.56	St John's	Charlottetown, PEI
Airfare	02-AUG-2023	\$541.37	Charlottetown, PEI	St John's
Airfare	02-AUG-2023	\$75.79	Charlottetown, PEI	St John's
Travel Agency Fees	30-JUL-2023	\$3.03		
Travel Agency Fees	30-JUL-2023	\$21.61		
Travel Agency Fees	02-AUG-2023	\$21.61		
Travel Agency Fees	02-AUG-2023	\$3.03		
	30-JUL-2023			