

Expense Report

Name **Honourable Andrew Parsons**
Department **Department of Justice and Public Safety**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1096585	28-OCT-2019	Ministerial/Departmental Business	20-DEC-2019	\$646.03
TCMS1099513	06-DEC-2019	Ministerial/Departmental Business	04-FEB-2020	\$1,537.27
TCMS1107073	20-MAY-2020	Ministerial/Departmental Business	28-MAY-2020	\$1,092.55
			Total	\$3,275.85

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Travel Claim Details	Amount	\$646.03
Reference ID	TCMS1096585	
Transaction Date	28-OCT-2019	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$212.00
Meals & Incidentals		\$60.00
Travel		\$374.03

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Travel Claim Details		Amount	\$1,537.27
Reference ID	TCMS1099513		
Transaction Date	06-DEC-2019		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations			\$301.01
Meals & Incidentals			\$330.00
Travel			\$906.26

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Travel Claim Details	Amount	\$1,092.55
Reference ID	TCMS1107073	
Transaction Date	20-MAY-2020	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$126.67
Meals & Incidentals		\$140.00
Travel		\$825.88