

Expense 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
TCMS1121633	03-SEP-2020	Ministerial/Departmental Business	15-JAN-2021	\$2,477.46
TCMS1118849	25-NOV-2020	Ministerial/Departmental Business	02-DEC-2020	\$861.35
TCMS1119672	30-NOV-2020	Ministerial/Departmental Business	10-DEC-2020	\$1,252.85
TCMS1120683	16-DEC-2020	Ministerial/Departmental Business	24-DEC-2020	\$334.42
TCMS1122072	12-JAN-2021	Ministerial/Departmental Business	20-JAN-2021	\$1,316.02
TCMS1126989	03-APR-2021	Ministerial/Departmental Business	14-APR-2021	\$2,470.11
TCMS1128792	15-APR-2021	Ministerial/Departmental Business	23-APR-2021	\$592.72
TCMS1130079	26-APR-2021	Ministerial/Departmental Business	07-MAY-2021	\$1,526.94
TCMS1130850	04-MAY-2021	Ministerial/Departmental Business	13-MAY-2021	\$1,551.94
TCMS1131203	10-MAY-2021	Ministerial/Departmental Business	27-MAY-2021	\$1,366.09
TCMS1132215	18-MAY-2021	Ministerial/Departmental Business	28-MAY-2021	\$1,109.51
			Total	\$14,859.41

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Travel Claim Details	Amount	\$2,477.46
Reference ID	TCMS1121633	
Transaction Date	03-SEP-2020	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$1,302.31	
Meals & Incidentals	\$440.00	
Travel	\$760.15	
Other Expenses	-\$25.00	

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Travel Claim Details	Amount	\$861.35
Reference ID	TCMS1118849	
Transaction Date	25-NOV-2020	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$145.75
Meals & Incidentals		\$90.00
Travel		\$625.60

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Travel Claim Details	Amount	\$1,252.85
Reference ID	TCMS1119672	
Transaction Date	30-NOV-2020	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$437.25
Meals & Incidentals		\$190.00
Travel		\$625.60

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Travel Claim Details	Amount	\$334.42
Reference ID	TCMS1120683	
Transaction Date	16-DEC-2020	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$259.42	
Meals & Incidentals	\$75.00	

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Travel Claim Details	Amount	\$1,316.02
Reference ID	TCMS1122072	
Transaction Date	12-JAN-2021	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$271.32	
Meals & Incidentals	\$150.00	
Travel	\$894.70	

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Travel Claim Details		Amount	\$2,470.11
Reference ID	TCMS1126989		
Transaction Date	03-APR-2021		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$1,142.37	
Meals & Incidentals		\$400.00	
Travel		\$927.74	

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Travel Claim Details		Amount	\$592.72
Reference ID	TCMS1128792		
Transaction Date	15-APR-2021		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$326.70	
Meals & Incidentals		\$40.00	
Travel		\$226.02	

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Travel Claim Details		Amount	\$1,526.94
Reference ID	TCMS1130079		
Transaction Date	26-APR-2021		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$439.20	
Meals & Incidentals		\$160.00	
Travel		\$927.74	

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Travel Claim Details	Amount	\$1,551.94
Reference ID	TCMS1130850	
Transaction Date	04-MAY-2021	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$439.20
Meals & Incidentals		\$185.00
Travel		\$927.74

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Travel Claim Details	Amount	\$1,366.09
Reference ID	TCMS1131203	
Transaction Date	10-MAY-2021	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$439.20
Meals & Incidentals		\$190.00
Travel		\$736.89

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Travel Claim Details	Amount	\$1,109.51
Reference ID	TCMS1132215	
Transaction Date	18-MAY-2021	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$292.80
Meals & Incidentals		\$140.00
Travel		\$676.71