

# Expense 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
<a href="#">TCMS1129056</a>	<a href="#">08-APR-2021</a>	<a href="#">Departmental Meetings</a>	<a href="#">07-MAY-2021</a>	\$1,209.32
<a href="#">TCMS1131916</a>	<a href="#">10-MAY-2021</a>	<a href="#">Departmental Meetings</a>	<a href="#">25-MAY-2021</a>	\$417.22
<a href="#">TCMS1132464</a>	<a href="#">19-MAY-2021</a>	<a href="#">Departmental Meetings</a>	<a href="#">28-MAY-2021</a>	\$339.22
			<b>Total</b>	<b>\$1,965.76</b>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,209.32</b>
<b>Reference ID</b>	TCMS1129056	
<b>Transaction Date</b>	08-APR-2021	
<b>Purpose</b>	Departmental Meetings	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$538.70
Meals & Incidentals		\$310.00
Travel		\$360.62

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$417.22</b>
<b>Reference ID</b>	TCMS1131916	
<b>Transaction Date</b>	10-MAY-2021	
<b>Purpose</b>	Departmental Meetings	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$159.00
Meals & Incidentals		\$175.00
Travel		\$83.22

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$339.22</b>
<b>Reference ID</b>	TCMS1132464	
<b>Transaction Date</b>	19-MAY-2021	
<b>Purpose</b>	Departmental Meetings	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$106.00
Meals & Incidentals		\$150.00
Travel		\$83.22