

# 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
TCMS1148679	21-NOV-2021	Departmental Meetings	01-DEC-2021	\$497.76
TCMS1149674	01-DEC-2021	Departmental meetings	07-DEC-2021	\$188.76
TCMS1150178	05-DEC-2021	to attend NAWN - Provincial Indigenous Women's Committee Gathering in Steady Brook, NL and to attend FPT meetings	14-DEC-2021	\$626.23
TCMS1150658	15-DEC-2021	departmental duties	22-DEC-2021	\$291.76
TCMS1152212	12-JAN-2022	departmental meeting	19-JAN-2022	\$276.82
TCMS1152574	19-JAN-2022	departmental meetings	25-JAN-2022	\$301.82
TCMS1152808	25-JAN-2022	departmental meetings	02-FEB-2022	\$316.82
TCMS1153478	03-FEB-2022	departmental meetings	09-FEB-2022	\$198.82
TCMS1153606	04-FEB-2022	to attend meeting in Corner Brook	09-FEB-2022	\$702.73
TCMS1153886	08-FEB-2022	to attend meetings in Corner Brook	18-FEB-2022	\$1,001.35
TCMS1154193	15-FEB-2022	departmental meeting	22-FEB-2022	\$251.82
TCMS1154628	23-FEB-2022	departmental meetings	02-MAR-2022	\$291.82
TCMS1155416	02-MAR-2022	departmental meetings	11-MAR-2022	\$379.82
TCMS1155788	08-MAR-2022	departmental meetings	18-MAR-2022	\$379.82
TCMS1158493	18-MAR-2022	Meeting in Labrador	07-APR-2022	\$46.46
TCMS1158854	30-MAR-2022	Departmental Meetings	07-APR-2022	\$227.19
TCMS1158869	01-APR-2022	Department Meetings	07-APR-2022	\$70.59
TCMS1160977	19-APR-2022	to attend departmental meetings	27-APR-2022	\$297.18
TCMS1161739	27-APR-2022	to attend departmental meetings	05-MAY-2022	\$219.18
			<b>Total</b>	<b>\$6,566.75</b>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$497.76</b>
<b>Reference ID</b>	TCMS1148679	
<b>Transaction Date</b>	21-NOV-2021	
<b>Purpose</b>	Departmental Meetings	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$212.00
Meals & Incidentals		\$200.00
Travel		\$85.76

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$188.76</b>
<b>Reference ID</b>	TCMS1149674		
<b>Transaction Date</b>	01-DEC-2021		
<b>Purpose</b>	Departmental meetings		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$53.00	
Meals & Incidentals		\$50.00	
Travel		\$85.76	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$626.23</b>
<b>Reference ID</b>	TCMS1150178		
<b>Transaction Date</b>	05-DEC-2021		
<b>Purpose</b>	to attend NAWN - Provincial Indigenous Women's Committee Gathering in Steady Brook, NL and to attend FPT meetings		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$360.35	
Meals & Incidentals		\$160.00	
Travel		\$105.88	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$291.76</b>
<b>Reference ID</b>	TCMS1150658	
<b>Transaction Date</b>	15-DEC-2021	
<b>Purpose</b>	departmental duties	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$106.00
Meals & Incidentals		\$100.00
Travel		\$85.76

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$276.82</b>
<b>Reference ID</b>	TCMS1152212	
<b>Transaction Date</b>	12-JAN-2022	
<b>Purpose</b>	departmental meeting	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$106.00
Meals & Incidentals		\$85.00
Travel		\$85.82

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$301.82</b>
<b>Reference ID</b>	TCMS1152574	
<b>Transaction Date</b>	19-JAN-2022	
<b>Purpose</b>	departmental meetings	
<b>Category</b>	<b>Amount</b>	
Accommodations	\$106.00	
Meals & Incidentals	\$110.00	
Travel	\$85.82	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$316.82</b>
<b>Reference ID</b>	TCMS1152808	
<b>Transaction Date</b>	25-JAN-2022	
<b>Purpose</b>	departmental meetings	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$106.00
Meals & Incidentals		\$125.00
Travel		\$85.82

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$198.82</b>
<b>Reference ID</b>	TCMS1153478	
<b>Transaction Date</b>	03-FEB-2022	
<b>Purpose</b>	departmental meetings	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$53.00
Meals & Incidentals		\$60.00
Travel		\$85.82

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$702.73</b>
<b>Reference ID</b>	<a href="#">TCMS1153606</a>		
<b>Transaction Date</b>	<a href="#">04-FEB-2022</a>		
<b>Purpose</b>	<a href="#">to attend meeting in Corner Brook</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<b>\$702.73</b>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,001.35</b>
<b>Reference ID</b>	TCMS1153886	
<b>Transaction Date</b>	08-FEB-2022	
<b>Purpose</b>	to attend meetings in Corner Brook	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$472.85
Meals & Incidentals		\$135.00
Travel		\$393.50

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$251.82</b>
<b>Reference ID</b>	TCMS1154193	
<b>Transaction Date</b>	15-FEB-2022	
<b>Purpose</b>	departmental meeting	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$106.00
Meals & Incidentals		\$60.00
Travel		\$85.82

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$291.82</b>
<b>Reference ID</b>	TCMS1154628	
<b>Transaction Date</b>	23-FEB-2022	
<b>Purpose</b>	departmental meetings	
<b>Category</b>	<b>Amount</b>	
Accommodations	\$106.00	
Meals & Incidentals	\$100.00	
Travel	\$85.82	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$379.82</b>
<b>Reference ID</b>	TCMS1155416	
<b>Transaction Date</b>	02-MAR-2022	
<b>Purpose</b>	departmental meetings	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$159.00
Meals & Incidentals		\$135.00
Travel		\$85.82

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$379.82</b>
<b>Reference ID</b>	TCMS1155788	
<b>Transaction Date</b>	08-MAR-2022	
<b>Purpose</b>	departmental meetings	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$159.00
Meals & Incidentals		\$135.00
Travel		\$85.82

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$46.46</b>
<b>Reference ID</b>	<a href="#">TCMS1158493</a>		
<b>Transaction Date</b>	<a href="#">18-MAR-2022</a>		
<b>Purpose</b>	<a href="#">Meeting in Labrador</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<b>\$46.46</b>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$227.19</b>
<b>Reference ID</b>	TCMS1158854	
<b>Transaction Date</b>	30-MAR-2022	
<b>Purpose</b>	Departmental Meetings	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$106.00
Meals & Incidentals		\$75.00
Travel		\$46.19

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$70.59</b>
<b>Reference ID</b>	TCMS1158869	
<b>Transaction Date</b>	01-APR-2022	
<b>Purpose</b>	Department Meetings	
<b>Category</b>	<b>Amount</b>	
Meals & Incidentals		\$25.00
Travel		\$45.59

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$297.18</b>
<b>Reference ID</b>	TCMS1160977	
<b>Transaction Date</b>	19-APR-2022	
<b>Purpose</b>	to attend departmental meetings	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$106.00
Meals & Incidentals		\$100.00
Travel		\$91.18

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$219.18</b>
<b>Reference ID</b>	TCMS1161739	
<b>Transaction Date</b>	27-APR-2022	
<b>Purpose</b>	to attend departmental meetings	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$53.00
Meals & Incidentals		\$75.00
Travel		\$91.18