

Expenses Detail 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
TCMS1165938	23-MAY-2022	Ministerial/Departmental Business	08-JUN-2022	\$1,623.04
TCMS1169541	01-JUN-2022	travel to attend PDAC in Toronto and Bio 2022 in San Diego	30-JUN-2022	\$3,197.48
TCMS1169020	03-JUN-2022	Ministerial/Departmental Business	24-JUN-2022	\$1,804.83
TCMS1168261	14-JUN-2022	Travel to Attend Offshore Northern Seas Conference in Stavanger Norway	21-JUN-2022	\$3,393.02
TCMS1170413	17-JUN-2022	Ministerial/Departmental Business	07-JUL-2022	\$1,904.72
TCMS1170905	27-JUN-2022	Ministerial/Departmental Business	13-JUL-2022	\$1,707.91
TCMS1175586	29-JUN-2022	Ministerial/Departmental Business	30-AUG-2022	\$1,027.86
TCMS1171998	05-JUL-2022	Ministerial/Departmental Business	20-JUL-2022	\$1,865.45
TCMS1172947	08-JUL-2022	Ministerial/Departmental Business	02-AUG-2022	\$725.59
TCMS1173135	24-JUL-2022	Ministerial/Departmental Business	02-AUG-2022	\$2,162.11
TCMS1175157	13-AUG-2022	Ministerial/Departmental Business	25-AUG-2022	\$1,584.96
TCMS1188062	18-AUG-2022	Ministerial/Departmental Business	28-OCT-2022	\$413.19
TCMS1175574	23-AUG-2022	Ministerial/Departmental Business	30-AUG-2022	\$181.70
TCMS1178456	05-SEP-2022	Ministerial/Departmental Business	16-SEP-2022	\$1,784.73
TCMS1180057	06-SEP-2022	Ministerial/Departmental Business	19-SEP-2022	\$700.00
TCMS1181976	12-SEP-2022	Ministerial/Departmental Business	29-SEP-2022	\$1,789.90
TCMS1179976	19-SEP-2022	Ministerial/Departmental Business	19-SEP-2022	\$3,048.55
TCMS1184176	19-SEP-2022	Ministerial/Departmental Business	11-OCT-2022	\$1,477.07
TCMS1188060	23-SEP-2022	Ministerial/Departmental Business	31-OCT-2022	\$300.00
TCMS1184317	25-SEP-2022	Ministerial/Departmental Business	07-OCT-2022	\$1,233.60
TCMS1183437	08-OCT-2022	travel to Washington to attend Wind/Hydrogen Conference	07-OCT-2022	\$1,160.40
TCMS1187077	08-OCT-2022	travel to Washington to attend Wind/Hydrogen Conference	20-OCT-2022	\$2,514.30
TCMS1188991	19-OCT-2022	Ministerial/Departmental Business	08-NOV-2022	\$1,843.99
TCMS1190337	30-OCT-2022	Ministerial/Departmental Business	18-NOV-2022	\$829.79
			Total	\$38,274.19

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Travel Claim Details		Amount			
Reference ID	TCMS1165938		Depart Date		
Transaction Date	23-MAY-2022		Return Date		
Recap #	V0920231000198				
Purpose	Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$900.00			
Meals & Incidentals		\$300.00			
Travel		\$423.04			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	23-MAY-2022	\$789.47			
Accommodations	23-MAY-2022	\$110.53			
Accumulated Mileage	23-MAY-2022	\$9.06	Channel-Port aux Basques	Holyrood	
Accumulated Mileage	23-MAY-2022	\$37.59	Channel-Port aux Basques	Holyrood	
Accumulated Mileage	23-MAY-2022	\$268.47	Channel-Port aux Basques	Holyrood	
Accumulated Mileage	23-MAY-2022	\$64.68	Channel-Port aux Basques	Holyrood	
Accumulated Mileage	25-MAY-2022	\$2.66	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	25-MAY-2022	\$18.96	St. John's Confederation Building	Holyrood	
Accumulated Mileage	25-MAY-2022	\$2.66	St. John's Confederation Building	Holyrood	
Accumulated Mileage	25-MAY-2022	\$18.96	Holyrood	Confederation Building - St. John's	
Per Diem (NL)	23-MAY-2022	\$36.84			
Per Diem (NL)	23-MAY-2022	\$263.16			
	23-MAY-2022				

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Travel Claim Details		Amount	\$3,393.02		
Reference ID	TCMS1168261	Depart Date			
Transaction Date	14-JUN-2022	Return Date			
Recap #	V0920231000265				
Purpose	Travel to Attend Offshore Northern Seas Conference in Stavanger Norway				
Category				Amount	
Travel				\$3,393.02	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	27-AUG-2022	\$413.06	St John's	Stavanger	
Airfare	27-AUG-2022	\$2,950.46	St John's	Stavanger	
Travel Agency Fees	14-JUN-2022	\$3.62			
Travel Agency Fees	14-JUN-2022	\$25.88			
	14-JUN-2022				

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Travel Claim Details		Amount	\$1,804.83		
Reference ID	TCMS1169020	Depart Date			
Transaction Date	03-JUN-2022	Return Date			
Recap #	V0920231000301				
Purpose	Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$1,050.00			
Meals & Incidentals		\$350.00			
Travel		\$404.83			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	03-JUN-2022	\$92.11			
Accommodations	03-JUN-2022	\$657.89			
Accommodations	10-JUN-2022	\$263.16			
Accommodations	10-JUN-2022	\$36.84			
Accumulated Mileage	07-JUN-2022	\$18.96	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	07-JUN-2022	\$2.66	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	07-JUN-2022	\$2.66	Confederation Building to St. John's	Holyrood	
Accumulated Mileage	07-JUN-2022	\$18.96	Confederation Building to St. John's	Holyrood	
Accumulated Mileage	10-JUN-2022	\$44.41	Channel-Port aux Basques	Holyrood	
Accumulated Mileage	10-JUN-2022	\$317.18	Channel-Port aux Basques	Holyrood	
Per Diem (NL)	03-JUN-2022	\$219.30			
Per Diem (NL)	03-JUN-2022	\$30.70			
Per Diem (NL)	10-JUN-2022	\$12.28			
Per Diem (NL)	10-JUN-2022	\$87.72			
	03-JUN-2022				

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Travel Claim Details		Amount	\$3,197.48		
Reference ID	TCMS1169541	Depart Date			
Transaction Date	01-JUN-2022	Return Date			
Recap #	V0920231000321				
Purpose	travel to attend PDAC in Toronto and Bio 2022 in San Diego				
Category		Amount			
Accommodations		\$2,008.63			
Meals & Incidentals		\$348.48			
Travel		\$782.87			
Other Expenses		\$57.50			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	12-JUN-2022	\$987.58			
Accommodations	12-JUN-2022	\$138.26			
Accommodations	14-JUN-2022	\$270.19			
Accommodations	14-JUN-2022	\$37.83			
Accommodations	15-JUN-2022	\$47.64			
Accommodations	15-JUN-2022	\$340.27			
Accommodations	16-JUN-2022	\$22.95			
Accommodations	16-JUN-2022	\$163.91			
Accumulated Mileage	12-JUN-2022	\$19.71	Holyrood	St. John's Airport	
Accumulated Mileage	12-JUN-2022	\$2.76	Holyrood	St. John's Airport	
Accumulated Mileage	17-JUN-2022	\$2.76	St. John's Airport	Holyrood	
Accumulated Mileage	17-JUN-2022	\$19.71	St. John's Airport	Holyrood	
Airfare	12-JUN-2022	\$40.32	St John's	San Francisco	
Airfare	12-JUN-2022	\$288.01	St John's	San Francisco	
Airfare	15-JUN-2022	\$27.09	San Diego	San Francisco	
Airfare	15-JUN-2022	\$193.53	San Diego	San Francisco	
Breakfast (Canada)	13-JUN-2022	\$1.35			
Breakfast (Canada)	13-JUN-2022	\$9.65			
Breakfast (Canada)	17-JUN-2022	\$1.35			
Breakfast (Canada)	17-JUN-2022	\$9.65			
Dinner (Canada)		\$24.12			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	12-JUN-2022			
Dinner (Canada)	12-JUN-2022	\$3.38		
Dinner (Canada)	13-JUN-2022	\$24.12		
Dinner (Canada)	13-JUN-2022	\$3.38		
Incidental Expenses	12-JUN-2022	\$3.07		
Incidental Expenses	12-JUN-2022	\$21.93		
Lunch (Canada)	12-JUN-2022	\$14.47		
Lunch (Canada)	12-JUN-2022	\$2.03		
Lunch (Canada)	17-JUN-2022	\$14.47		
Lunch (Canada)	17-JUN-2022	\$2.03		
Office Supplies (HST)	12-JUN-2022	\$50.44		
Office Supplies (HST)	12-JUN-2022	\$7.06		
Parking (HST)	12-JUN-2022	\$17.19		
Parking (HST)	12-JUN-2022	\$122.81		
Per Diem (US)	14-JUN-2022	\$71.17		
Per Diem (US)	15-JUN-2022	\$71.21		
Per Diem (US)	16-JUN-2022	\$71.10		
Travel Agency Fees	01-JUN-2022	\$21.48		
Travel Agency Fees	01-JUN-2022	\$3.01		
Travel Agency Fees	12-JUN-2022	\$3.01		
Travel Agency Fees	12-JUN-2022	\$21.48		
	01-JUN-2022			

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Travel Claim Details		Amount	\$1,904.72		
Reference ID	TCMS1170413	Depart Date			
Transaction Date	17-JUN-2022	Return Date			
Recap #	V0920231000378				
Purpose	Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$1,350.00			
Meals & Incidentals		\$425.00			
Travel		\$129.72			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	17-JUN-2022	\$1,184.21			
Accommodations	17-JUN-2022	\$165.79			
Accumulated Mileage	20-JUN-2022	\$18.96	Confederation Building to St. John's	Holyrood	
Accumulated Mileage	20-JUN-2022	\$2.66	Confederation Building to St. John's	Holyrood	
Accumulated Mileage	20-JUN-2022	\$2.66	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	20-JUN-2022	\$18.96	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	21-JUN-2022	\$2.66	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	21-JUN-2022	\$2.66	Confederation Building to St. John's	Holyrood	
Accumulated Mileage	21-JUN-2022	\$18.96	Confederation Building to St. John's	Holyrood	
Accumulated Mileage	21-JUN-2022	\$18.96	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	22-JUN-2022	\$18.96	Confederation Building to St. John's	Holyrood	
Accumulated Mileage	22-JUN-2022	\$2.66	Confederation Building to St. John's	Holyrood	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	22-JUN-2022	\$2.66	John's Holyrood	Confederation Building - St. John's
Accumulated Mileage	22-JUN-2022	\$18.96	Holyrood	Confederation Building - St. John's
Dinner (NL)	17-JUN-2022	\$21.93		
Dinner (NL)	17-JUN-2022	\$3.07		
Per Diem (NL)	18-JUN-2022	\$49.12		
Per Diem (NL)	18-JUN-2022	\$350.88		
	17-JUN-2022			

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Travel Claim Details			Amount	\$1,707.91	
Reference ID	TCMS1170905	Depart Date			
Transaction Date	27-JUN-2022	Return Date			
Recap #	V0920231000417				
Purpose	Ministerial/Departmental Business				
Category			Amount		
Accommodations			\$454.75		
Meals & Incidentals			\$242.17		
Travel			\$1,010.99		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	27-JUN-2022	\$18.42			
Accommodations	27-JUN-2022	\$131.58			
Accommodations	28-JUN-2022	\$37.43			
Accommodations	28-JUN-2022	\$267.32			
Accumulated Mileage	28-JUN-2022	\$19.71	Holyrood	St. John's Airport	
Accumulated Mileage	28-JUN-2022	\$2.76	Holyrood	St. John's Airport	
Accumulated Mileage	29-JUN-2022	\$2.76	st. John's Airport	Holyrood	
Accumulated Mileage	29-JUN-2022	\$19.71	st. John's Airport	Holyrood	
Airfare	28-JUN-2022	\$777.91	St John's	Goose Bay	
Airfare	28-JUN-2022	\$108.91	St John's	Goose Bay	
Breakfast (NL)	29-JUN-2022	\$8.77			
Breakfast (NL)	29-JUN-2022	\$1.23			
Entertainment	29-JUN-2022	\$102.78			
Entertainment	29-JUN-2022	\$14.39			
Lunch (NL)	29-JUN-2022	\$13.16			
Lunch (NL)	29-JUN-2022	\$1.84			
Parking (HST)	28-JUN-2022	\$6.88			
Parking (HST)	28-JUN-2022	\$49.12			
Per Diem (NL)	27-JUN-2022	\$87.72			
Per Diem (NL)	27-JUN-2022	\$12.28			
Travel Agency Fees	28-JUN-2022	\$2.85			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Travel Agency Fees	28-JUN-2022	\$20.38		
	27-JUN-2022			

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Travel Claim Details		Amount	\$1,865.45		
Reference ID	TCMS1171998	Depart Date			
Transaction Date	05-JUL-2022	Return Date			
Recap #	V0920231000464				
Purpose	Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$567.63			
Meals & Incidentals		\$90.00			
Travel		\$1,207.82			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	05-JUL-2022	\$497.92			
Accommodations	05-JUL-2022	\$69.71			
Accumulated Mileage	05-JUL-2022	\$15.06	Channel-Port aux Basques	Deer Lake Airport	
Accumulated Mileage	05-JUL-2022	\$107.58	Channel-Port aux Basques	Deer Lake Airport	
Accumulated Mileage	08-JUL-2022	\$107.58	Deer Lake Airport	Channel-Port aux Basques	
Accumulated Mileage	08-JUL-2022	\$15.06	Deer Lake Airport	Channel-Port aux Basques	
Airfare	05-JUL-2022	\$91.76	Deer Lake	St John's	
Airfare	05-JUL-2022	\$655.42	Deer Lake	St John's	
Car Rental	05-JUL-2022	\$168.54			
Car Rental	05-JUL-2022	\$23.59			
Dinner (NL)	08-JUL-2022	\$21.93			
Dinner (NL)	08-JUL-2022	\$3.07			
Lunch (NL)	08-JUL-2022	\$13.16			
Lunch (NL)	08-JUL-2022	\$1.84			
Per Diem (NL)	05-JUL-2022	\$43.86			
Per Diem (NL)	05-JUL-2022	\$6.14			
Travel Agency Fees	05-JUL-2022	\$2.85			
Travel Agency Fees	05-JUL-2022	\$20.38			
	05-JUL-2022				

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Travel Claim Details			Amount	\$2,162.11	
Reference ID	TCMS1173135	Depart Date			
Transaction Date	24-JUL-2022	Return Date			
Recap #	V0920231000568				
Purpose	Ministerial/Departmental Business				
Category			Amount		
Accommodations			\$674.73		
Meals & Incidentals			\$150.00		
Travel			\$1,337.38		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	24-JUL-2022	\$591.87			
Accommodations	24-JUL-2022	\$82.86			
Accumulated Mileage	24-JUL-2022	\$107.58	Channel-Port aux Basques	Deer Lake Airport	
Accumulated Mileage	24-JUL-2022	\$15.06	Channel-Port aux Basques	Deer Lake Airport	
Accumulated Mileage	27-JUL-2022	\$107.58	Deer Lake	Channel-Port aux Basques	
Accumulated Mileage	27-JUL-2022	\$15.06	Deer Lake	Channel-Port aux Basques	
Airfare	24-JUL-2022	\$655.42	Deer Lake	St John's	
Airfare	24-JUL-2022	\$91.76	Deer Lake	St John's	
Breakfast (NL)	27-JUL-2022	\$8.77			
Breakfast (NL)	27-JUL-2022	\$1.23			
Car Rental	24-JUL-2022	\$247.41			
Car Rental	24-JUL-2022	\$34.64			
Dinner (NL)	24-JUL-2022	\$3.07			
Dinner (NL)	24-JUL-2022	\$21.93			
Gas	27-JUL-2022	\$16.35			
Gas	27-JUL-2022	\$2.29			
Lunch (NL)	27-JUL-2022	\$13.16			
Lunch (NL)	27-JUL-2022	\$1.84			
Parking (HST)	24-JUL-2022	\$18.42			
Parking (HST)	24-JUL-2022	\$2.58			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	25-JUL-2022	\$43.86		
Per Diem (NL)	25-JUL-2022	\$6.14		
Per Diem (NL)	26-JUL-2022	\$43.86		
Per Diem (NL)	26-JUL-2022	\$6.14		
Travel Agency Fees	24-JUL-2022	\$20.38		
Travel Agency Fees	24-JUL-2022	\$2.85		
	24-JUL-2022			

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Travel Claim Details		Amount	\$725.59		
Reference ID	TCMS1172947	Depart Date			
Transaction Date	08-JUL-2022	Return Date			
Recap #	V0920231000569				
Purpose	Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$161.00			
Meals & Incidentals		\$90.00			
Travel		\$474.59			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	20-JUL-2022	\$141.23			
Accommodations	20-JUL-2022	\$19.77			
Accumulated Mileage	20-JUL-2022	\$27.52	Channel-Port aux Basques	Millertown	
Accumulated Mileage	20-JUL-2022	\$196.58	Channel-Port aux Basques	Millertown	
Accumulated Mileage	21-JUL-2022	\$196.58	Millertown	Channel-Port aux Basques	
Accumulated Mileage	21-JUL-2022	\$27.52	Millertown	Channel-Port aux Basques	
Dinner (NL)	20-JUL-2022	\$21.93			
Dinner (NL)	20-JUL-2022	\$3.07			
Gas	08-JUL-2022	\$3.24			
Gas	08-JUL-2022	\$23.15			
Lunch (NL)	20-JUL-2022	\$13.16			
Lunch (NL)	20-JUL-2022	\$1.84			
Per Diem (NL)	21-JUL-2022	\$43.86			
Per Diem (NL)	21-JUL-2022	\$6.14			
	08-JUL-2022				

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Travel Claim Details		Amount	\$1,584.96		
Reference ID	TCMS1175157	Depart Date			
Transaction Date	13-AUG-2022	Return Date			
Recap #	V0920231000735				
Purpose	Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$371.00			
Meals & Incidentals		\$350.00			
Travel		\$863.96			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	13-AUG-2022	\$44.98	Channel-Port aux Basques	Holyrood	
Accumulated Mileage	13-AUG-2022	\$321.30	Channel-Port aux Basques	Holyrood	
Accumulated Mileage	15-AUG-2022	\$2.69	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	15-AUG-2022	\$19.21	Confederation Building St. John's	Holyrood	
Accumulated Mileage	15-AUG-2022	\$2.69	Confederation Building St. John's	Holyrood	
Accumulated Mileage	15-AUG-2022	\$19.21	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	16-AUG-2022	\$2.69	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	16-AUG-2022	\$19.21	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	16-AUG-2022	\$19.21	Confederation Building St. John's	Holyrood	
Accumulated Mileage	16-AUG-2022	\$2.69	Confederation Building St. John's	Holyrood	
Accumulated Mileage	17-AUG-2022	\$19.21	Confederation Building St. John's	Holyrood	
Accumulated Mileage	17-AUG-2022	\$2.69	Confederation Building St. John's	Holyrood	
Accumulated Mileage	17-AUG-2022	\$2.69	Holyrood	Confederation Building - St. John's	

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Accumulated Mileage	17-AUG-2022	\$19.21	Holyrood	Confederation Building - St. John's
Accumulated Mileage	20-AUG-2022	\$321.30	Holyrood	Channel-Port aux Basques
Accumulated Mileage	20-AUG-2022	\$44.98	Holyrood	Channel-Port aux Basques
Per Diem (NL)	13-AUG-2022	\$307.02		
Per Diem (NL)	13-AUG-2022	\$42.98		
Private Accommodations (Island)	13-AUG-2022	\$371.00		
	13-AUG-2022			

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Travel Claim Details		Amount	\$1,027.86		
Reference ID	TCMS1175586	Depart Date			
Transaction Date	29-JUN-2022	Return Date			
Recap #	V0920231000765				
Purpose	Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$450.00			
Meals & Incidentals		\$150.00			
Travel		\$427.86			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	29-JUN-2022	\$394.74			
Accommodations	29-JUN-2022	\$55.26			
Accumulated Mileage	30-JUN-2022	\$2.66	Confederation Building St. John's	Holyrood	
Accumulated Mileage	30-JUN-2022	\$18.96	Confederation Building St. John's	Holyrood	
Accumulated Mileage	30-JUN-2022	\$18.96	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	30-JUN-2022	\$2.66	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	02-JUL-2022	\$337.39	Holyrood	Channel-Port aux Basques	
Accumulated Mileage	02-JUL-2022	\$47.23	Holyrood	Channel-Port aux Basques	
Per Diem (NL)	30-JUN-2022	\$131.58			
Per Diem (NL)	30-JUN-2022	\$18.42			
	29-JUN-2022				

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Travel Claim Details		Amount	\$181.70		
Reference ID	TCMS1175574	Depart Date			
Transaction Date	23-AUG-2022	Return Date			
Recap #	V0920231000766				
Purpose	Ministerial/Departmental Business				
Category		Amount			
Meals & Incidentals		\$40.00			
Travel		\$141.70			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	23-AUG-2022	\$62.15	Channel-Port aux Basques	Stephenville	
Accumulated Mileage	23-AUG-2022	\$62.15	Stephenville	Channel-Port aux Basques	
Accumulated Mileage	23-AUG-2022	\$8.70	Channel-Port aux Basques	Stephenville	
Accumulated Mileage	23-AUG-2022	\$8.70	Stephenville	Channel-Port aux Basques	
Dinner (NL)	23-AUG-2022	\$3.07			
Dinner (NL)	23-AUG-2022	\$21.93			
Lunch (NL)	23-AUG-2022	\$13.16			
Lunch (NL)	23-AUG-2022	\$1.84			
	23-AUG-2022				

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Travel Claim Details		Amount			
Reference ID	TCMS1178456		Depart Date		
Transaction Date	05-SEP-2022		Return Date		
Recap #	V0920231000918				
Purpose	Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$228.60			
Meals & Incidentals		\$354.57			
Travel		\$1,201.56			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	05-SEP-2022	\$200.53			
Accommodations	05-SEP-2022	\$28.07			
Accumulated Mileage	05-SEP-2022	\$45.52	Channel-Port aux Basques	Confederation Building - St. John's	
Accumulated Mileage	05-SEP-2022	\$325.16	Channel-Port aux Basques	Confederation Building - St. John's	
Accumulated Mileage	06-SEP-2022	\$18.37	St. John's Confederation Building	Holyrood	
Accumulated Mileage	06-SEP-2022	\$2.57	St. John's Confederation Building	Holyrood	
Accumulated Mileage	07-SEP-2022	\$2.57	holyrood	Confederation Building - St. John's	
Accumulated Mileage	07-SEP-2022	\$18.37	holyrood	Confederation Building - St. John's	
Accumulated Mileage	07-SEP-2022	\$2.57	Confederation Building St. John's	Holyrood	
Accumulated Mileage	07-SEP-2022	\$18.37	Confederation Building St. John's	Holyrood	
Accumulated Mileage	08-SEP-2022	\$2.57	Confederation Building St. John's	Holyrood	
Accumulated Mileage	08-SEP-2022	\$18.37	Confederation Building St. John's	Holyrood	
Accumulated Mileage	08-SEP-2022	\$2.57	Holyrood	Confederation Building - St. John's	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	08-SEP-2022	\$18.37	Holyrood	Confederation Building - St. John's
Accumulated Mileage	09-SEP-2022	\$205.61	lewisporte	Channel-Port aux Basques
Accumulated Mileage	09-SEP-2022	\$28.79	lewisporte	Channel-Port aux Basques
Accumulated Mileage	09-SEP-2022	\$124.23	Holyrood	Lewisporte
Accumulated Mileage	09-SEP-2022	\$17.39	Holyrood	Lewisporte
Accumulated Mileage	11-SEP-2022	\$307.16	Channel-Port aux Basques	Holyrood
Accumulated Mileage	11-SEP-2022	\$43.00	Channel-Port aux Basques	Holyrood
Dinner (NL)	11-SEP-2022	\$3.07		
Dinner (NL)	11-SEP-2022	\$21.93		
Entertainment	05-SEP-2022	\$12.23		
Entertainment	05-SEP-2022	\$87.34		
Lunch (NL)	05-SEP-2022	\$1.84		
Lunch (NL)	05-SEP-2022	\$13.16		
Lunch (NL)	11-SEP-2022	\$13.16		
Lunch (NL)	11-SEP-2022	\$1.84		
Per Diem (NL)	06-SEP-2022	\$24.56		
Per Diem (NL)	06-SEP-2022	\$175.44		
	05-SEP-2022			

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Travel Claim Details				Amount	\$3,048.55
Reference ID	TCMS1179976	Depart Date			
Transaction Date	19-SEP-2022	Return Date			
Recap #	V0920231000922				
Purpose	Ministerial/Departmental Business				
Category				Amount	
Travel				\$3,048.55	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	19-SEP-2022	\$1,005.63	St John's	Montreal	
Airfare	19-SEP-2022	\$140.79	St John's	Montreal	
Airfare	21-SEP-2022	\$768.39	Montreal	Calgary	
Airfare	21-SEP-2022	\$107.58	Montreal	Calgary	
Airfare	25-SEP-2022	\$839.01	Calgary	St John's	
Airfare	25-SEP-2022	\$117.46	Calgary	St John's	
Travel Agency Fees	19-SEP-2022	\$20.38			
Travel Agency Fees	19-SEP-2022	\$2.85			
Travel Agency Fees	21-SEP-2022	\$20.38			
Travel Agency Fees	21-SEP-2022	\$2.85			
Travel Agency Fees	25-SEP-2022	\$20.38			
Travel Agency Fees	25-SEP-2022	\$2.85			
	19-SEP-2022				

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Travel Claim Details				Amount	\$700.00
Reference ID	TCMS1180057	Depart Date			
Transaction Date	06-SEP-2022	Return Date			
Recap #	V0920231000923				
Purpose	Ministerial/Departmental Business				
Category				Amount	
Accommodations				\$700.00	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	06-SEP-2022	\$614.04			
Accommodations	06-SEP-2022	\$85.96			
	06-SEP-2022				

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Travel Claim Details		Amount			
Reference ID	TCMS1181976		Depart Date		
Transaction Date	12-SEP-2022		Return Date		
Recap #	V0920231001001				
Purpose	Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$1,225.00			
Meals & Incidentals		\$350.00			
Travel		\$214.90			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	12-SEP-2022	\$1,074.56			
Accommodations	12-SEP-2022	\$150.44			
Accumulated Mileage	12-SEP-2022	\$2.57	Confederation Building St. John's	Holyrood	
Accumulated Mileage	12-SEP-2022	\$18.37	Confederation Building St. John's	Holyrood	
Accumulated Mileage	12-SEP-2022	\$2.57	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	12-SEP-2022	\$18.37	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	13-SEP-2022	\$18.37	Confederation Building St. John's	Holyrood	
Accumulated Mileage	13-SEP-2022	\$2.57	Confederation Building St. John's	Holyrood	
Accumulated Mileage	13-SEP-2022	\$2.57	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	13-SEP-2022	\$18.37	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	14-SEP-2022	\$18.37	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	14-SEP-2022	\$2.57	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	14-SEP-2022	\$18.37	Confederation Building St. John's	Holyrood	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	14-SEP-2022	\$2.57	Confederation Building St. John's	Holyrood
Accumulated Mileage	15-SEP-2022	\$18.37	Holyrood	Confederation Building - St. John's
Accumulated Mileage	15-SEP-2022	\$2.57	Confederation Building St. John's	Holyrood
Accumulated Mileage	15-SEP-2022	\$18.37	Confederation Building St. John's	Holyrood
Accumulated Mileage	15-SEP-2022	\$2.57	Holyrood	Confederation Building - St. John's
Accumulated Mileage	16-SEP-2022	\$18.37	Confederation Building St. John's	Holyrood
Accumulated Mileage	16-SEP-2022	\$2.57	Confederation Building St. John's	Holyrood
Accumulated Mileage	16-SEP-2022	\$18.37	Holyrood	Confederation Building - St. John's
Accumulated Mileage	16-SEP-2022	\$2.57	Holyrood	Confederation Building - St. John's
Parking (HST)	15-SEP-2022	\$4.82		
Parking (HST)	15-SEP-2022	\$0.68		
Per Diem (NL)	12-SEP-2022	\$307.02		
Per Diem (NL)	12-SEP-2022	\$42.98		
	12-SEP-2022			

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Travel Claim Details		Amount	\$1,160.40		
Reference ID	TCMS1183437	Depart Date			
Transaction Date	08-OCT-2022	Return Date			
Recap #	V0920231001065				
Purpose	travel to Washington to attend Wind/Hydrogen Conference				
Category		Amount			
Travel		\$1,160.40			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	08-OCT-2022	\$996.41	St John's	Washington DC	
Airfare	08-OCT-2022	\$139.50	St John's	Washington DC	
Travel Agency Fees	08-OCT-2022	\$21.48			
Travel Agency Fees	08-OCT-2022	\$3.01			
	08-OCT-2022				

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Travel Claim Details		Amount			
Reference ID	TCMS1184317		Depart Date		
Transaction Date	25-SEP-2022		Return Date		
Recap #	V0920231001066				
Purpose	Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$175.00			
Meals & Incidentals		\$25.00			
Travel		\$1,033.60			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	01-OCT-2022	\$21.49			
Accommodations	01-OCT-2022	\$153.51			
Accumulated Mileage	25-SEP-2022	\$2.67	Holyrood	St. John's Airport	
Accumulated Mileage	25-SEP-2022	\$19.09	Holyrood	St. John's Airport	
Accumulated Mileage	01-OCT-2022	\$18.76	St. John's Airport	Holyrood	
Accumulated Mileage	01-OCT-2022	\$2.63	St. John's Airport	Holyrood	
Airfare	25-SEP-2022	\$46.25	St John's	Deer Lake	
Airfare	25-SEP-2022	\$330.35	St John's	Deer Lake	
Breakfast (NL)	25-SEP-2022	\$8.77			
Breakfast (NL)	25-SEP-2022	\$1.23			
Car Rental	25-SEP-2022	\$47.95			
Car Rental	25-SEP-2022	\$342.50			
Gas	01-OCT-2022	\$10.24			
Gas	01-OCT-2022	\$73.16			
Lunch (NL)	25-SEP-2022	\$13.16			
Lunch (NL)	25-SEP-2022	\$1.84			
Parking (HST)	25-SEP-2022	\$122.81			
Parking (HST)	25-SEP-2022	\$17.19			
	25-SEP-2022				

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Travel Claim Details		Amount			
Reference ID	TCMS1184176		Depart Date		
Transaction Date	19-SEP-2022		Return Date		
Recap #	V0920231001074				
Purpose	Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$847.75			
Meals & Incidentals		\$414.69			
Travel		\$214.63			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	20-SEP-2022	\$208.77			
Accommodations	20-SEP-2022	\$29.23			
Accommodations	21-SEP-2022	\$146.74			
Accommodations	21-SEP-2022	\$20.54			
Accommodations	22-SEP-2022	\$172.34			
Accommodations	22-SEP-2022	\$24.13			
Accommodations	24-SEP-2022	\$21.49			
Accommodations	24-SEP-2022	\$153.51			
Accumulated Mileage	19-SEP-2022	\$2.67	Holyrood	St. John's Airport	
Accumulated Mileage	19-SEP-2022	\$19.09	Holyrood	St. John's Airport	
Accumulated Mileage	25-SEP-2022	\$19.09	St. John's Airport	Holyrood	
Accumulated Mileage	25-SEP-2022	\$2.67	St. John's Airport	Holyrood	
Airfare	24-SEP-2022	\$18.63	Calgary	St John's	
Airfare	24-SEP-2022	\$2.61	Calgary	St John's	
Breakfast (Canada)	22-SEP-2022	\$1.35			
Breakfast (Canada)	22-SEP-2022	\$9.65			
Dinner (Canada)	22-SEP-2022	\$24.12			
Dinner (Canada)	22-SEP-2022	\$3.38			
Dinner (Canada)	24-SEP-2022	\$24.12			
Dinner (Canada)	24-SEP-2022	\$3.38			
Dinner (NL)	19-SEP-2022	\$21.93			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	19-SEP-2022	\$3.07		
Entertainment	22-SEP-2022	\$14.08		
Entertainment	22-SEP-2022	\$100.58		
Lunch (Canada)	24-SEP-2022	\$14.47		
Lunch (Canada)	24-SEP-2022	\$2.03		
Miscellaneous Travel	24-SEP-2022	\$1.68		
Miscellaneous Travel	24-SEP-2022	\$11.96		
Parking (HST)	19-SEP-2022	\$11.05		
Parking (HST)	19-SEP-2022	\$78.95		
Per Diem (Canada)	21-SEP-2022	\$6.75		
Per Diem (Canada)	21-SEP-2022	\$48.25		
Per Diem (Canada)	23-SEP-2022	\$48.25		
Per Diem (Canada)	23-SEP-2022	\$6.75		
Per Diem (NL)	20-SEP-2022	\$43.86		
Per Diem (NL)	20-SEP-2022	\$6.14		
Private Accommodations (Lab/Canada)	19-SEP-2022	\$71.00		
Travel Agency Fees	24-SEP-2022	\$40.55		
Travel Agency Fees	24-SEP-2022	\$5.68		
Working/Office Breakfast	24-SEP-2022	\$3.99		
Working/Office Breakfast	24-SEP-2022	\$28.54		
	19-SEP-2022			

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Travel Claim Details		Amount	\$2,514.30		
Reference ID	TCMS1187077	Depart Date			
Transaction Date	08-OCT-2022	Return Date			
Recap #	V0920231001146				
Purpose	travel to Washington to attend Wind/Hydrogen Conference				
Category		Amount			
Accommodations		\$1,250.15			
Meals & Incidentals		\$588.82			
Travel		\$675.33			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	08-OCT-2022	\$1,096.62			
Accommodations	08-OCT-2022	\$153.53			
Accumulated Mileage	08-OCT-2022	\$18.76	Holyrood	St. John's Airport	
Accumulated Mileage	08-OCT-2022	\$2.63	Holyrood	St. John's Airport	
Accumulated Mileage	11-OCT-2022	\$2.63	St. John's Airport	Holyrood	
Accumulated Mileage	11-OCT-2022	\$18.76	St. John's Airport	Holyrood	
Airfare	08-OCT-2022	\$332.51	Washington DC	St John's	
Airfare	08-OCT-2022	\$46.55	Washington DC	St John's	
Breakfast (Canada)	08-OCT-2022	\$9.65			
Breakfast (Canada)	08-OCT-2022	\$1.35			
Breakfast (US)	09-OCT-2022	\$15.08			
Breakfast (US)	11-OCT-2022	\$15.15			
Dinner (NL)	11-OCT-2022	\$3.07			
Dinner (NL)	11-OCT-2022	\$21.93			
Entertainment	08-OCT-2022	\$119.37			
Entertainment	08-OCT-2022	\$16.71			
Entertainment	09-OCT-2022	\$30.58			
Entertainment	09-OCT-2022	\$218.43			
Lunch (Canada)	11-OCT-2022	\$14.47			
Lunch (Canada)	11-OCT-2022	\$2.03			
Lunch (US)	08-OCT-2022	\$22.62			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (US)	09-OCT-2022	\$22.62		
Parking (HST)	08-OCT-2022	\$13.75		
Parking (HST)	08-OCT-2022	\$98.25		
Per Diem (US)	10-OCT-2022	\$75.76		
Taxi	08-OCT-2022	\$102.63		
Taxi	08-OCT-2022	\$14.37		
Travel Agency Fees	08-OCT-2022	\$21.48		
Travel Agency Fees	08-OCT-2022	\$3.01		
	08-OCT-2022			

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Travel Claim Details				Amount	\$413.19
Reference ID	TCMS1188062	Depart Date			
Transaction Date	18-AUG-2022	Return Date			
Recap #	V0920231001180				
Purpose	Ministerial/Departmental Business				
Category				Amount	
Meals & Incidentals				\$413.19	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Entertainment	18-AUG-2022	\$150.66			
Entertainment	18-AUG-2022	\$211.79			
Entertainment	18-AUG-2022	\$29.65			
Entertainment	18-AUG-2022	\$21.09			
	18-AUG-2022				

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Travel Claim Details				Amount	\$300.00
Reference ID	TCMS1188060	Depart Date			
Transaction Date	23-SEP-2022	Return Date			
Recap #	V0920231001194				
Purpose	Ministerial/Departmental Business				
Category				Amount	
Accommodations				\$300.00	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	23-SEP-2022	\$36.84			
Accommodations	23-SEP-2022	\$263.16			
	23-SEP-2022				

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Travel Claim Details		Amount	\$1,843.99		
Reference ID	TCMS1188991	Depart Date			
Transaction Date	19-OCT-2022	Return Date			
Recap #	V0920231001262				
Purpose	Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$1,050.00			
Meals & Incidentals		\$624.10			
Travel		\$169.89			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	24-OCT-2022	\$921.05			
Accommodations	24-OCT-2022	\$128.95			
Accumulated Mileage	25-OCT-2022	\$2.53	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	25-OCT-2022	\$18.05	Confederation Building St. John's	Holyrood	
Accumulated Mileage	25-OCT-2022	\$2.53	Confederation Building St. John's	Holyrood	
Accumulated Mileage	25-OCT-2022	\$18.05	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	26-OCT-2022	\$2.53	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	26-OCT-2022	\$18.05	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	26-OCT-2022	\$18.05	Confederation Building St. John's	Holyrood	
Accumulated Mileage	26-OCT-2022	\$2.53	Confederation Building St. John's	Holyrood	
Accumulated Mileage	27-OCT-2022	\$18.05	Confederation Building St. John's	Holyrood	
Accumulated Mileage	27-OCT-2022	\$2.53	Confederation Building St. John's	Holyrood	
Accumulated Mileage	27-OCT-2022	\$18.05	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	27-OCT-2022	\$2.53	Holyrood	Confederation	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	28-OCT-2022	\$18.05	Confederation Building St. John's	Building - St. John's Holyrood
Accumulated Mileage	28-OCT-2022	\$2.53	Confederation Building St. John's	Holyrood
Accumulated Mileage	28-OCT-2022	\$2.53	Holyrood	Confederation Building - St. John's
Accumulated Mileage	28-OCT-2022	\$18.05	Holyrood	Confederation Building - St. John's
Breakfast (NL)	25-OCT-2022	\$1.23		
Breakfast (NL)	25-OCT-2022	\$8.77		
Entertainment	19-OCT-2022	\$22.20		
Entertainment	19-OCT-2022	\$158.61		
Entertainment	25-OCT-2022	\$22.44		
Entertainment	25-OCT-2022	\$160.28		
Entertainment	25-OCT-2022	\$44.36		
Entertainment	25-OCT-2022	\$6.21		
Parking (HST)	21-OCT-2022	\$4.61		
Parking (HST)	21-OCT-2022	\$0.64		
Per Diem (NL)	26-OCT-2022	\$175.44		
Per Diem (NL)	26-OCT-2022	\$24.56		
	19-OCT-2022			

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Travel Claim Details		Amount	\$829.79		
Reference ID	TCMS1190337	Depart Date			
Transaction Date	30-OCT-2022	Return Date			
Recap #	V0920231001334				
Purpose	Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$525.00			
Meals & Incidentals		\$261.09			
Travel		\$43.70			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	10-NOV-2022	\$64.47			
Accommodations	10-NOV-2022	\$460.53			
Accumulated Mileage	10-NOV-2022	\$19.17	Confederation Building St. John's	Holyrood	
Accumulated Mileage	10-NOV-2022	\$2.68	Confederation Building St. John's	Holyrood	
Accumulated Mileage	10-NOV-2022	\$19.17	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	10-NOV-2022	\$2.68	Holyrood	Confederation Building - St. John's	
Entertainment	30-OCT-2022	\$97.45			
Entertainment	30-OCT-2022	\$13.64			
Per Diem (NL)	10-NOV-2022	\$18.42			
Per Diem (NL)	10-NOV-2022	\$131.58			
	30-OCT-2022				