

# Expense Report

**Name**                    **Honourable Andrew Parsons**  
**Department**           **Department of Industry, Energy and Technology**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS1107676</a>	02-JUN-2020	Ministerial/Departmental Business	12-JUN-2020	\$1,243.18
<a href="#">TCMS1108371</a>	20-JUN-2020	Ministerial/Departmental Business	01-JUL-2020	\$840.24
<a href="#">TCMS1108782</a>	26-JUN-2020	Ministerial/Departmental Meetings	08-JUL-2020	\$980.28
<a href="#">TCMS1108826</a>	03-JUL-2020	Ministerial/Departmental Business	16-JUL-2020	\$1,451.45
<a href="#">TCMS1111492</a>	18-AUG-2020	Ministerial/Departmental Business	24-AUG-2020	\$1,013.68
<a href="#">TCMS1112194</a>	23-AUG-2020	Ministerial/Departmental Business	02-SEP-2020	\$2,588.54
<a href="#">TCMS1112565</a>	31-AUG-2020	Ministerial/Departmental Business	11-SEP-2020	\$1,979.89
<a href="#">TCMS1113697</a>	23-SEP-2020	Ministerial/Departmental Business	30-SEP-2020	\$1,000.02
<a href="#">TCMS1116218</a>	12-OCT-2020	Ministerial/Departmental Business	22-OCT-2020	\$1,669.40
<a href="#">TCMS1118424</a>	17-NOV-2020	Ministerial/Departmental Business	26-NOV-2020	\$1,276.13
			<b>Total</b>	<b>\$14,042.81</b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,243.18</b>
<b>Reference ID</b>	TCMS1107676		
<b>Transaction Date</b>	02-JUN-2020		
<b>Purpose</b>	Ministerial/Departmental Business		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$540.24
Meals & Incidentals			\$290.00
Travel			\$412.94

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$840.24</b>
<b>Reference ID</b>	TCMS1108371		
<b>Transaction Date</b>	20-JUN-2020		
<b>Purpose</b>	Ministerial/Departmental Business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$540.24	
Meals & Incidentals		\$300.00	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$980.28</b>
<b>Reference ID</b>	TCMS1108782		
<b>Transaction Date</b>	26-JUN-2020		
<b>Purpose</b>	Ministerial/Departmental Meetings		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$630.28	
Meals & Incidentals		\$350.00	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,451.45</b>
<b>Reference ID</b>	<a href="#">TCMS1108826</a>	
<b>Transaction Date</b>	<a href="#">03-JUL-2020</a>	
<b>Purpose</b>	<a href="#">Ministerial/Departmental Business</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$616.11</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$400.00</a>	
<a href="#">Travel</a>	<a href="#">\$435.34</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,013.68</b>
<b>Reference ID</b>	TCMS1111492		
<b>Transaction Date</b>	18-AUG-2020		
<b>Purpose</b>	Ministerial/Departmental Business		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$53.00
Meals & Incidentals			\$90.00
Travel			\$870.68

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,588.54</b>
<b>Reference ID</b>	TCMS1112194		
<b>Transaction Date</b>	23-AUG-2020		
<b>Purpose</b>	Ministerial/Departmental Business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$1,688.20	
Meals & Incidentals		\$465.00	
Travel		\$435.34	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,979.89</b>
<b>Reference ID</b>	TCMS1112565		
<b>Transaction Date</b>	31-AUG-2020		
<b>Purpose</b>	Ministerial/Departmental Business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$1,000.76	
Meals & Incidentals		\$547.97	
Travel		\$431.16	



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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,000.02</b>
<b>Reference ID</b>	<a href="#">TCMS1113697</a>	
<b>Transaction Date</b>	<a href="#">23-SEP-2020</a>	
<b>Purpose</b>	<a href="#">Ministerial/Departmental Business</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$240.38</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$140.00</a>	
<a href="#">Travel</a>	<a href="#">\$619.64</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,669.40</b>
<b>Reference ID</b>	TCMS1116218		
<b>Transaction Date</b>	12-OCT-2020		
<b>Purpose</b>	Ministerial/Departmental Business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$1,006.60	
Meals & Incidentals		\$350.00	
Travel		\$312.80	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,276.13</b>
<b>Reference ID</b>	TCMS1118424	
<b>Transaction Date</b>	17-NOV-2020	
<b>Purpose</b>	Ministerial/Departmental Business	
<b>Category</b>	<b>Amount</b>	
Accommodations	\$460.53	
Meals & Incidentals	\$190.00	
Travel	\$625.60	