

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
TCMS1140468	08-APR-2021	Ministerial/Departmental Business	10-SEP-2021	\$2,459.33
TCMS1143841	08-APR-2021	Ministerial/Departmental Business	04-OCT-2021	\$978.72
TCMS1132578	24-MAY-2021	Ministerial/Departmental Business	01-JUN-2021	\$1,328.49
TCMS1137136	21-JUL-2021	Ministerial/Departmental Business	28-JUL-2021	\$1,252.99
TCMS1138667	06-AUG-2021	Ministerial/Departmental Business	31-AUG-2021	\$376.24
TCMS1139887	10-AUG-2021	Ministerial/Departmental Business	02-SEP-2021	\$1,094.76
TCMS1139996	23-AUG-2021	Ministerial/Departmental Business	30-AUG-2021	\$1,163.57
TCMS1142331	06-SEP-2021	Ministerial/Departmental Business	17-SEP-2021	\$1,384.60
TCMS1142855	14-SEP-2021	Ministerial/Departmental Business	24-SEP-2021	\$2,590.53
TCMS1144730	28-SEP-2021	Ministerial/Departmental Business	08-OCT-2021	\$1,412.75
TCMS1145400	06-OCT-2021	Ministerial/Departmental Business	18-OCT-2021	\$1,718.72
TCMS1145850	13-OCT-2021	Ministerial/Departmental Business	25-OCT-2021	\$900.16
TCMS1147228	27-OCT-2021	Ministerial/Departmental Business	04-NOV-2021	\$103.06
TCMS1147352	29-OCT-2021	Ministerial/Departmental Business	09-NOV-2021	\$1,064.00
TCMS1148199	05-NOV-2021	Ministerial/Departmental Business	19-NOV-2021	\$527.32
TCMS1148754	18-NOV-2021	Ministerial/Departmental Business	26-NOV-2021	\$615.35
			Total	\$18,970.59

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Travel Claim Details		Amount	\$2,459.33
Reference ID	TCMS1140468		
Transaction Date	08-APR-2021		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$569.06	
Meals & Incidentals		\$147.50	
Travel		\$1,727.77	
Other Expenses		\$15.00	

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Travel Claim Details		Amount	\$978.72
Reference ID	TCMS1143841		
Transaction Date	08-APR-2021		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$371.00	
Meals & Incidentals		\$340.00	
Travel		\$297.72	
Other Expenses		-\$30.00	

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Travel Claim Details	Amount	\$1,328.49
Reference ID	TCMS1132578	
Transaction Date	24-MAY-2021	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$476.79
Meals & Incidentals		\$175.00
Travel		\$676.70

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Travel Claim Details		Amount	\$1,252.99
Reference ID	TCMS1137136		
Transaction Date	21-JUL-2021		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations			\$134.10
Meals & Incidentals			\$181.92
Travel			\$936.97

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Travel Claim Details	Amount	\$376.24
Reference ID	TCMS1138667	
Transaction Date	06-AUG-2021	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$53.00
Meals & Incidentals		\$75.00
Travel		\$248.24

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Travel Claim Details		Amount	\$1,094.76
Reference ID	TCMS1139887		
Transaction Date	10-AUG-2021		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$476.70	
Meals & Incidentals		\$140.00	
Travel		\$478.06	

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Travel Claim Details		Amount	\$1,163.57
Reference ID	TCMS1139996		
Transaction Date	23-AUG-2021		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$168.30	
Meals & Incidentals		\$60.00	
Travel		\$935.27	

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Travel Claim Details		Amount	\$1,384.60
Reference ID	TCMS1142331		
Transaction Date	06-SEP-2021		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations			\$424.00
Meals & Incidentals			\$400.00
Travel			\$560.60

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Travel Claim Details	Amount	\$2,590.53
Reference ID	TCMS1142855	
Transaction Date	14-SEP-2021	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$265.00
Meals & Incidentals		\$312.83
Travel		\$2,012.70

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Travel Claim Details	Amount	\$1,412.75
Reference ID	TCMS1144730	
Transaction Date	28-SEP-2021	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$801.85	
Meals & Incidentals	\$400.00	
Travel	\$210.90	

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Travel Claim Details		Amount	\$1,718.72
Reference ID	TCMS1145400		
Transaction Date	06-OCT-2021		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$642.85	
Meals & Incidentals		\$290.00	
Travel		\$785.87	

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Travel Claim Details		Amount	\$900.16
Reference ID	TCMS1145850		
Transaction Date	13-OCT-2021		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$514.28	
Meals & Incidentals		\$266.42	
Travel		\$119.46	

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Travel Claim Details		Amount	\$103.06
Reference ID	TCMS1147228		
Transaction Date	27-OCT-2021		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Travel		\$103.06	

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Travel Claim Details		Amount	\$1,064.00
Reference ID	TCMS1147352		
Transaction Date	29-OCT-2021		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Meals & Incidentals		\$100.00	
Travel		\$964.00	

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Travel Claim Details	Amount	\$527.32
Reference ID	TCMS1148199	
Transaction Date	05-NOV-2021	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$337.50
Meals & Incidentals		\$150.00
Travel		\$39.82

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Travel Claim Details		Amount	\$615.35
Reference ID	TCMS1148754		
Transaction Date	18-NOV-2021		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$385.71	
Meals & Incidentals		\$150.00	
Travel		\$79.64	