

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
TCMS1132660	25-MAY-2021	Departmental Meetings	07-JUN-2021	\$314.22
TCMS1135631	29-JUN-2021	Departmental Meetings	12-JUL-2021	\$191.22
TCMS1139161	29-JUN-2021	Departmental Meeting	23-AUG-2021	\$153.28
TCMS1136101	06-JUL-2021	Departmental Meetings	12-JUL-2021	\$233.64
TCMS1136381	08-JUL-2021	Site Visits in Marystown, NL	19-JUL-2021	\$501.13
TCMS1136642	13-JUL-2021	Departmental meetings	19-JUL-2021	\$286.28
TCMS1136766	16-JUL-2021	PRIDE Flag Raising Ceremony	26-JUL-2021	\$147.91
TCMS1137026	20-JUL-2021	Departmental meeting	02-AUG-2021	\$306.28
TCMS1137501	27-JUL-2021	GNL Announcements	13-AUG-2021	\$301.28
TCMS1138763	10-AUG-2021	Cabinet Retreat Springdale	20-AUG-2021	\$1,019.79
TCMS1139536	18-AUG-2021	Departmental Meetings and attend U16 Girls Eastern Canadian Fastpitch Championship Invitation on Premier's behalf	25-AUG-2021	\$308.12
TCMS1140028	25-AUG-2021	Departmental Meeting	31-AUG-2021	\$213.28
TCMS1140590	30-AUG-2021	Departmental Meeting	06-SEP-2021	\$394.28
TCMS1141841	07-SEP-2021	Departmental/Cabinet meetings	14-SEP-2021	\$291.28
TCMS1142076	12-SEP-2021	Departmental meetings	24-SEP-2021	\$685.56
TCMS1142636	14-SEP-2021	to attend Premier - Indigenous Roundtable in Corner Brook Oct 11-13, 2021	20-SEP-2021	\$677.54
TCMS1143056	22-SEP-2021	Departmental meetings	29-SEP-2021	\$280.50
TCMS1144227	27-SEP-2021	Departmental Meetings	08-OCT-2021	\$364.28
TCMS1145001	06-OCT-2021	Departmental meetings	18-OCT-2021	\$276.76
TCMS1145419	10-OCT-2021	to attend Premier - Indigenous Leaders Roundtable in Corner Brook	18-OCT-2021	\$594.46
TCMS1148201	15-NOV-2021	atttend Provincial Indigenous Women's Committee Gathering - Marble Mountain Inn December 6 - 7, 2021	19-NOV-2021	\$677.54
			Total	\$8,218.63

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Travel Claim Details	Amount	\$314.22
Reference ID	TCMS1132660	
Transaction Date	25-MAY-2021	
Purpose	Departmental Meetings	
Category	Amount	
Accommodations		\$106.00
Meals & Incidentals		\$125.00
Travel		\$83.22

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Travel Claim Details	Amount	\$191.22
Reference ID	TCMS1135631	
Transaction Date	29-JUN-2021	
Purpose	Departmental Meetings	
Category	Amount	
Accommodations		\$53.00
Meals & Incidentals		\$55.00
Travel		\$83.22

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Travel Claim Details	Amount	\$153.28
Reference ID	TCMS1139161	
Transaction Date	29-JUN-2021	
Purpose	Departmental Meeting	
Category	Amount	
Accommodations	\$53.00	
Meals & Incidentals	\$50.00	
Travel	\$85.28	
Other Expenses	-\$35.00	

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Travel Claim Details		Amount	\$233.64
Reference ID	TCMS1136101		
Transaction Date	06-JUL-2021		
Purpose	Departmental Meetings		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$85.00	
Travel		\$42.64	

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Travel Claim Details	Amount	\$501.13
Reference ID	TCMS1136381	
Transaction Date	08-JUL-2021	
Purpose	Site Visits in Marystown, NL	
Category	Amount	
Accommodations		\$136.85
Meals & Incidentals		\$70.00
Travel		\$294.28

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Travel Claim Details	Amount	\$286.28
Reference ID	TCMS1136642	
Transaction Date	13-JUL-2021	
Purpose	Departmental meetings	
Category	Amount	
Accommodations		\$106.00
Meals & Incidentals		\$95.00
Travel		\$85.28

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Travel Claim Details		Amount	\$147.91
Reference ID	TCMS1136766		
Transaction Date	16-JUL-2021		
Purpose	PRIDE Flag Raising Ceremony		
Category		Amount	
Meals & Incidentals			\$50.00
Travel			\$97.91

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Travel Claim Details	Amount	\$306.28
Reference ID	TCMS1137026	
Transaction Date	20-JUL-2021	
Purpose	Departmental meeting	
Category	Amount	
Accommodations		\$106.00
Meals & Incidentals		\$115.00
Travel		\$85.28

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Travel Claim Details	Amount	\$301.28
Reference ID	TCMS1137501	
Transaction Date	27-JUL-2021	
Purpose	GNL Announcements	
Category	Amount	
Accommodations		\$106.00
Meals & Incidentals		\$110.00
Travel		\$85.28

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Travel Claim Details		Amount	\$1,019.79
Reference ID	TCMS1138763		
Transaction Date	10-AUG-2021		
Purpose	Cabinet Retreat Springdale		
Category		Amount	
Accommodations		\$349.70	
Meals & Incidentals		\$100.00	
Travel		\$570.09	

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Travel Claim Details		Amount	\$308.12
Reference ID	TCMS1139536		
Transaction Date	18-AUG-2021		
Purpose	Departmental Meetings and attend U16 Girls Eastern Canadian Fastpitch Championship Invitation on Premier's behalf		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$100.00	
Travel		\$102.12	

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Travel Claim Details	Amount	\$213.28
Reference ID	TCMS1140028	
Transaction Date	25-AUG-2021	
Purpose	Departmental Meeting	
Category	Amount	
Accommodations		\$53.00
Meals & Incidentals		\$75.00
Travel		\$85.28

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Travel Claim Details	Amount	\$394.28
Reference ID	TCMS1140590	
Transaction Date	30-AUG-2021	
Purpose	Departmental Meeting	
Category	Amount	
Accommodations		\$159.00
Meals & Incidentals		\$150.00
Travel		\$85.28

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Travel Claim Details		Amount	\$291.28
Reference ID	TCMS1141841		
Transaction Date	07-SEP-2021		
Purpose	Departmental/Cabinet meetings		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$100.00	
Travel		\$85.28	

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Travel Claim Details	Amount	\$685.56
Reference ID	TCMS1142076	
Transaction Date	12-SEP-2021	
Purpose	Departmental meetings	
Category	Amount	
Accommodations		\$265.00
Meals & Incidentals		\$250.00
Travel		\$170.56

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Travel Claim Details		Amount	\$677.54
Reference ID	TCMS1142636		
Transaction Date	14-SEP-2021		
Purpose	to attend Premier - Indigenous Roundtable in Corner Brook Oct 11-13, 2021		
Category		Amount	
Travel		\$677.54	

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Travel Claim Details	Amount	\$280.50
Reference ID	TCMS1143056	
Transaction Date	22-SEP-2021	
Purpose	Departmental meetings	
Category	Amount	
Accommodations		\$106.00
Meals & Incidentals		\$85.00
Travel		\$89.50

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Travel Claim Details	Amount	\$364.28
Reference ID	TCMS1144227	
Transaction Date	27-SEP-2021	
Purpose	Departmental Meetings	
Category	Amount	
Accommodations		\$159.00
Meals & Incidentals		\$120.00
Travel		\$85.28

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Travel Claim Details	Amount	\$276.76
Reference ID	TCMS1145001	
Transaction Date	06-OCT-2021	
Purpose	Departmental meetings	
Category	Amount	
Accommodations		\$106.00
Meals & Incidentals		\$85.00
Travel		\$85.76

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Travel Claim Details		Amount	\$594.46
Reference ID	TCMS1145419		
Transaction Date	10-OCT-2021		
Purpose	to attend Premier - Indigenous Leaders Roundtable in Corner Brook		
Category		Amount	
Accommodations		\$333.70	
Meals & Incidentals		\$175.00	
Travel		\$85.76	

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Travel Claim Details		Amount	\$677.54
Reference ID	TCMS1148201		
Transaction Date	15-NOV-2021		
Purpose	attend Provincial Indigenous Women's Committee Gathering - Marble Mountain Inn December 6 - 7, 2021		
Category		Amount	
Travel		\$677.54	