

# 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
TCMS1216661	10-FEB-2023	Ministerial/Departmental Business	01-SEP-2023	\$1,809.37
TCMS1208135	12-MAY-2023	Ministerial/Departmental Business	05-JUN-2023	\$1,097.37
TCMS1208441	28-MAY-2023	Ministerial/Departmental Business	06-JUN-2023	\$1,016.86
TCMS1209367	01-JUN-2023	Ministerial/Departmental Business	14-JUN-2023	\$1,334.14
TCMS1208132	03-JUN-2023	travel to Boston and PEI	05-JUN-2023	\$740.52
TCMS1209654	03-JUN-2023	travel to Boston and PEI	16-JUN-2023	\$464.09
TCMS1210317	07-JUN-2023	Ministerial/Departmental Business	28-JUN-2023	\$2,226.73
TCMS1209661	09-JUN-2023	Ministerial/Departmental Business	16-JUN-2023	\$824.57
TCMS1210325	15-JUN-2023	Ministerial/Departmental Business	28-JUN-2023	\$796.74
TCMS1210980	19-JUN-2023	Ministerial/Departmental Business	04-JUL-2023	\$1,874.98
TCMS1210984	23-JUN-2023	Ministerial/Departmental Business	04-JUL-2023	\$1,246.36
TCMS1212757	27-JUN-2023	Ministerial/Departmental Business	18-JUL-2023	\$3,176.14
TCMS1213558	19-JUL-2023	Ministerial/Departmental Business	28-JUL-2023	\$983.52
TCMS1213562	23-JUL-2023	Ministerial/Departmental Business	08-AUG-2023	\$1,553.34
TCMS1217120	29-AUG-2023	Ministerial/Departmental Business	14-SEP-2023	\$1,351.22
TCMS1218149	03-SEP-2023	travel to Aberdeen to attend Offshore Europe	26-SEP-2023	\$3,121.93
TCMS1216309	04-SEP-2023	travel to Aberdeen to attend Offshore Europe	28-AUG-2023	\$3,337.76
TCMS1218926	08-SEP-2023	Ministerial/Departmental Business	26-SEP-2023	\$3,171.85
TCMS1216311	17-SEP-2023	travel to Calgary to attend World Petroleum Conference	28-AUG-2023	\$1,880.05
TCMS1219153	17-SEP-2023	travel to Calgary to attend World Petroleum Conference	27-SEP-2023	\$1,539.38
TCMS1220087	20-SEP-2023	Ministerial/Departmental Business	05-OCT-2023	\$2,017.42
TCMS1220890	29-SEP-2023	Ministerial/Departmental Business	13-OCT-2023	\$2,172.51
TCMS1224801	20-NOV-2023	Travel to London, England to attend Mines and Money Conference	22-NOV-2023	\$2,318.02
TCMS1225152	27-NOV-2023	Ministerial/Departmental Business	24-NOV-2023	\$5,132.07
TCMS1224193	04-DEC-2023	Travel to Montreal and Ottawa for meetings with Industry	23-NOV-2023	\$954.40
			<b>Total</b>	<b>\$46,141.34</b>

# Expenses Detail Report

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

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<b>Travel Claim Details</b>				<b>Amount</b>	<b>\$1,097.37</b>
<b>Reference ID</b>	TCMS1208135	<b>Depart Date</b>			
<b>Transaction Date</b>	12-MAY-2023	<b>Return Date</b>			
<b>Recap #</b>	V0920241000292				
<b>Purpose</b>	Ministerial/Departmental Business				
<b>Category</b>				<b>Amount</b>	
Accommodations				\$195.49	
Meals & Incidentals				\$201.72	
Travel				\$700.16	
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	27-MAY-2023	\$171.48			
Accommodations	27-MAY-2023	\$24.01			
Accumulated Mileage	27-MAY-2023	\$307.09	Holyrood	Corner Brook	
Accumulated Mileage	27-MAY-2023	\$42.99	Holyrood	Corner Brook	
Accumulated Mileage	28-MAY-2023	\$307.09	Corner Brook	Holyrood	
Accumulated Mileage	28-MAY-2023	\$42.99	Corner Brook	Holyrood	
Entertainment	12-MAY-2023	\$65.74			
Entertainment	12-MAY-2023	\$9.20			
Per Diem (NL)	27-MAY-2023	\$12.28			
Per Diem (NL)	27-MAY-2023	\$87.72			
Working/Office Lunch	26-MAY-2023	\$3.29			
Working/Office Lunch	26-MAY-2023	\$23.49			
	12-MAY-2023				

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<b>Travel Claim Details</b>				<b>Amount</b>	<b>\$740.52</b>
<b>Reference ID</b>	TCMS1208132	<b>Depart Date</b>			
<b>Transaction Date</b>	03-JUN-2023	<b>Return Date</b>			
<b>Recap #</b>	V0920241000293				
<b>Purpose</b>	travel to Boston and PEI				
<b>Category</b>				<b>Amount</b>	
Travel				\$740.52	
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Airfare	03-JUN-2023	\$626.78	Boston	Charlottetown, PEI	
Airfare	03-JUN-2023	\$87.75	Boston	Charlottetown, PEI	
Travel Agency Fees	03-JUN-2023	\$22.80			
Travel Agency Fees	03-JUN-2023	\$3.19			
	03-JUN-2023				

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

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Travel Claim Details		Amount	\$1,016.86		
<b>Reference ID</b>	TCMS1208441	<b>Depart Date</b>			
<b>Transaction Date</b>	28-MAY-2023	<b>Return Date</b>			
<b>Recap #</b>	V0920241000310				
<b>Purpose</b>	Ministerial/Departmental Business				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$700.00			
Meals & Incidentals		\$150.00			
Travel		\$166.86			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	28-MAY-2023	\$614.04			
Accommodations	28-MAY-2023	\$85.96			
Accumulated Mileage	29-MAY-2023	\$3.42	Confederation Building St. John's	Holyrood	
Accumulated Mileage	29-MAY-2023	\$24.39	Confederation Building St. John's	Holyrood	
Accumulated Mileage	29-MAY-2023	\$3.42	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	29-MAY-2023	\$24.39	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	30-MAY-2023	\$24.39	Confederation Building St. John's	Holyrood	
Accumulated Mileage	30-MAY-2023	\$3.42	Confederation Building St. John's	Holyrood	
Accumulated Mileage	30-MAY-2023	\$3.42	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	30-MAY-2023	\$24.39	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	31-MAY-2023	\$24.39	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	31-MAY-2023	\$3.42	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	31-MAY-2023	\$3.42	Confederation Building St. John's	Holyrood	

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<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
Accumulated Mileage	31-MAY-2023	\$24.39	Confederation Building St. John's	Holyrood
Per Diem (NL)	29-MAY-2023	\$131.58		
Per Diem (NL)	29-MAY-2023	\$18.42		
	28-MAY-2023			

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

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Travel Claim Details		Amount			
<b>Reference ID</b>	TCMS1209367		<b>Depart Date</b>		
<b>Transaction Date</b>	01-JUN-2023		<b>Return Date</b>		
<b>Recap #</b>	V0920241000379				
<b>Purpose</b>	Ministerial/Departmental Business				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$584.10			
Meals & Incidentals		\$100.00			
Travel		\$650.04			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	01-JUN-2023	\$512.37			
Accommodations	01-JUN-2023	\$71.73			
Accumulated Mileage	01-JUN-2023	\$25.45	Holyrood	St. John's Airport	
Accumulated Mileage	01-JUN-2023	\$3.56	Holyrood	St. John's Airport	
Accumulated Mileage	03-JUN-2023	\$25.45	St. John's Airport	Holyrood	
Accumulated Mileage	03-JUN-2023	\$3.56	St. John's Airport	Holyrood	
Airfare	01-JUN-2023	\$62.80	St John's	Deer Lake	
Airfare	01-JUN-2023	\$448.58	St John's	Deer Lake	
Parking (HST)	01-JUN-2023	\$6.88			
Parking (HST)	01-JUN-2023	\$49.12			
Per Diem (NL)	01-JUN-2023	\$87.72			
Per Diem (NL)	01-JUN-2023	\$12.28			
Travel Agency Fees	01-JUN-2023	\$3.03			
Travel Agency Fees	01-JUN-2023	\$21.61			
	01-JUN-2023				

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Travel Claim Details				Amount	\$464.09
<b>Reference ID</b>	<a href="#">TCMS1209654</a>	<b>Depart Date</b>			
<b>Transaction Date</b>	<a href="#">03-JUN-2023</a>	<b>Return Date</b>			
<b>Recap #</b>	<a href="#">V0920241000409</a>				
<b>Purpose</b>	<a href="#">travel to Boston and PEI</a>				
<b>Category</b>				<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>				<a href="#">\$301.51</a>	
<a href="#">Travel</a>				<a href="#">\$162.58</a>	
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
<a href="#">Accumulated Mileage</a>	<a href="#">03-JUN-2023</a>	<a href="#">\$25.45</a>	<a href="#">Holyrood</a>	<a href="#">St. John's Airport</a>	
<a href="#">Accumulated Mileage</a>	<a href="#">03-JUN-2023</a>	<a href="#">\$3.56</a>	<a href="#">Holyrood</a>	<a href="#">St. John's Airport</a>	
<a href="#">Airfare</a>	<a href="#">06-JUN-2023</a>	<a href="#">\$16.61</a>	<a href="#">Boston</a>	<a href="#">St John's</a>	
<a href="#">Airfare</a>	<a href="#">06-JUN-2023</a>	<a href="#">\$2.32</a>	<a href="#">Boston</a>	<a href="#">St John's</a>	
<a href="#">Breakfast (Canada)</a>	<a href="#">04-JUN-2023</a>	<a href="#">\$1.35</a>			
<a href="#">Breakfast (Canada)</a>	<a href="#">04-JUN-2023</a>	<a href="#">\$9.65</a>			
<a href="#">Breakfast (US)</a>	<a href="#">07-JUN-2023</a>	<a href="#">\$14.71</a>			
<a href="#">Dinner (Canada)</a>	<a href="#">07-JUN-2023</a>	<a href="#">\$24.12</a>			
<a href="#">Dinner (Canada)</a>	<a href="#">07-JUN-2023</a>	<a href="#">\$3.38</a>			
<a href="#">Dinner (NL)</a>	<a href="#">03-JUN-2023</a>	<a href="#">\$21.93</a>			
<a href="#">Dinner (NL)</a>	<a href="#">03-JUN-2023</a>	<a href="#">\$3.07</a>			
<a href="#">Dinner (US)</a>	<a href="#">04-JUN-2023</a>	<a href="#">\$36.94</a>			
<a href="#">Lunch (Canada)</a>	<a href="#">07-JUN-2023</a>	<a href="#">\$14.47</a>			
<a href="#">Lunch (Canada)</a>	<a href="#">07-JUN-2023</a>	<a href="#">\$2.03</a>			
<a href="#">Lunch (US)</a>	<a href="#">04-JUN-2023</a>	<a href="#">\$22.17</a>			
<a href="#">Parking (HST)</a>	<a href="#">03-JUN-2023</a>	<a href="#">\$78.95</a>			
<a href="#">Parking (HST)</a>	<a href="#">03-JUN-2023</a>	<a href="#">\$11.05</a>			
<a href="#">Per Diem (US)</a>	<a href="#">05-JUN-2023</a>	<a href="#">\$73.89</a>			
<a href="#">Per Diem (US)</a>	<a href="#">06-JUN-2023</a>	<a href="#">\$73.80</a>			
<a href="#">Travel Agency Fees</a>	<a href="#">03-JUN-2023</a>	<a href="#">\$21.61</a>			
<a href="#">Travel Agency Fees</a>	<a href="#">03-JUN-2023</a>	<a href="#">\$3.03</a>			
	<a href="#">03-JUN-2023</a>				

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Travel Claim Details		Amount			
<b>Reference ID</b>	TCMS1209661		<b>Depart Date</b>		
<b>Transaction Date</b>	09-JUN-2023		<b>Return Date</b>		
<b>Recap #</b>	V0920241000410				
<b>Purpose</b>	Ministerial/Departmental Business				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$182.85			
Meals & Incidentals		\$75.00			
Travel		\$566.72			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	09-JUN-2023	\$160.39			
Accommodations	09-JUN-2023	\$22.46			
Accumulated Mileage	09-JUN-2023	\$37.44	Holyrood	Baie Verte	
Accumulated Mileage	09-JUN-2023	\$267.46	Holyrood	Baie Verte	
Accumulated Mileage	10-JUN-2023	\$92.07	Baie Verte	Holyrood	
Accumulated Mileage	10-JUN-2023	\$12.89	Baie Verte	Holyrood	
Accumulated Mileage	10-JUN-2023	\$2.66	Baie Verte	Holyrood	
Accumulated Mileage	10-JUN-2023	\$18.99	Baie Verte	Holyrood	
Accumulated Mileage	10-JUN-2023	\$16.60	Baie Verte	Holyrood	
Accumulated Mileage	10-JUN-2023	\$118.61	Baie Verte	Holyrood	
Breakfast (NL)	09-JUN-2023	\$8.77			
Breakfast (NL)	09-JUN-2023	\$1.23			
Lunch (NL)	09-JUN-2023	\$1.84			
Lunch (NL)	09-JUN-2023	\$13.16			
Per Diem (NL)	10-JUN-2023	\$6.14			
Per Diem (NL)	10-JUN-2023	\$43.86			
	09-JUN-2023				

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Travel Claim Details			Amount	\$2,226.73	
<b>Reference ID</b>	TCMS1210317	<b>Depart Date</b>			
<b>Transaction Date</b>	07-JUN-2023	<b>Return Date</b>			
<b>Recap #</b>	V0920241000462				
<b>Purpose</b>	Ministerial/Departmental Business				
Category			Amount		
Accommodations			\$1,750.00		
Meals & Incidentals			\$350.00		
Travel			\$126.73		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	07-JUN-2023	\$1,535.09			
Accommodations	07-JUN-2023	\$214.91			
Accumulated Mileage	08-JUN-2023	\$2.56	Confederation Building St. John's	Holyrood	
Accumulated Mileage	08-JUN-2023	\$18.27	Confederation Building St. John's	Holyrood	
Accumulated Mileage	08-JUN-2023	\$2.56	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	08-JUN-2023	\$18.27	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	12-JUN-2023	\$2.56	Confederation Building St. John's	Holyrood	
Accumulated Mileage	12-JUN-2023	\$18.27	Confederation Building St. John's	Holyrood	
Accumulated Mileage	12-JUN-2023	\$2.56	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	12-JUN-2023	\$18.27	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	14-JUN-2023	\$2.56	Confederation Building St. John's	Holyrood	
Accumulated Mileage	14-JUN-2023	\$18.27	Confederation Building St. John's	Holyrood	
Accumulated Mileage	14-JUN-2023	\$2.56	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	14-JUN-2023	\$18.27	Holyrood	Confederation	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Parking (HST)	12-JUN-2023	\$0.21		Building - St. John's
Parking (HST)	12-JUN-2023	\$1.54		
Per Diem (NL)	08-JUN-2023	\$43.86		
Per Diem (NL)	08-JUN-2023	\$6.14		
Per Diem (NL)	11-JUN-2023	\$175.44		
Per Diem (NL)	11-JUN-2023	\$24.56		
Per Diem (NL)	17-JUN-2023	\$87.72		
Per Diem (NL)	17-JUN-2023	\$12.28		
	07-JUN-2023			

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Travel Claim Details		Amount	\$796.74		
<b>Reference ID</b>	<a href="#">TCMS1210325</a>	<b>Depart Date</b>			
<b>Transaction Date</b>	<a href="#">15-JUN-2023</a>	<b>Return Date</b>			
<b>Recap #</b>	<a href="#">V0920241000463</a>				
<b>Purpose</b>	<a href="#">Ministerial/Departmental Business</a>				
<b>Category</b>		<b>Amount</b>			
<a href="#">Meals &amp; Incidentals</a>		\$100.00			
<a href="#">Travel</a>		\$696.74			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
<a href="#">Accumulated Mileage</a>	<a href="#">15-JUN-2023</a>	\$305.59	<a href="#">Holyrood</a>	<a href="#">Channel-Port aux Basques</a>	
<a href="#">Accumulated Mileage</a>	<a href="#">15-JUN-2023</a>	\$42.78	<a href="#">Holyrood</a>	<a href="#">Channel-Port aux Basques</a>	
<a href="#">Accumulated Mileage</a>	<a href="#">16-JUN-2023</a>	\$305.59	<a href="#">Channel-Port aux Basques</a>	<a href="#">Holyrood</a>	
<a href="#">Accumulated Mileage</a>	<a href="#">16-JUN-2023</a>	\$42.78	<a href="#">Channel-Port aux Basques</a>	<a href="#">Holyrood</a>	
<a href="#">Per Diem (NL)</a>	<a href="#">15-JUN-2023</a>	\$87.72			
<a href="#">Per Diem (NL)</a>	<a href="#">15-JUN-2023</a>	\$12.28			
	<a href="#">15-JUN-2023</a>				

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Travel Claim Details				Amount	\$1,246.36
<b>Reference ID</b>	<a href="#">TCMS1210984</a>	<b>Depart Date</b>			
<b>Transaction Date</b>	<a href="#">23-JUN-2023</a>	<b>Return Date</b>			
<b>Recap #</b>	<a href="#">V0920241000518</a>				
<b>Purpose</b>	<a href="#">Ministerial/Departmental Business</a>				
<b>Category</b>				<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>				\$50.00	
<a href="#">Travel</a>				\$1,196.36	
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
<a href="#">Accumulated Mileage</a>	<a href="#">23-JUN-2023</a>	\$18.99	<a href="#">Holyrood</a>	<a href="#">St. John's Airport</a>	
<a href="#">Accumulated Mileage</a>	<a href="#">23-JUN-2023</a>	\$2.66	<a href="#">St. John's Airport</a>	<a href="#">Holyrood</a>	
<a href="#">Accumulated Mileage</a>	<a href="#">23-JUN-2023</a>	\$18.99	<a href="#">St. John's Airport</a>	<a href="#">Holyrood</a>	
<a href="#">Accumulated Mileage</a>	<a href="#">23-JUN-2023</a>	\$2.66	<a href="#">Holyrood</a>	<a href="#">St. John's Airport</a>	
<a href="#">Airfare</a>	<a href="#">23-JUN-2023</a>	\$886.05	<a href="#">St John's</a>	<a href="#">Deer Lake</a>	
<a href="#">Airfare</a>	<a href="#">23-JUN-2023</a>	\$124.05	<a href="#">St John's</a>	<a href="#">Deer Lake</a>	
<a href="#">Car Rental</a>	<a href="#">23-JUN-2023</a>	\$43.48			
<a href="#">Car Rental</a>	<a href="#">23-JUN-2023</a>	\$6.09			
<a href="#">Gas</a>	<a href="#">23-JUN-2023</a>	\$18.07			
<a href="#">Gas</a>	<a href="#">23-JUN-2023</a>	\$2.53			
<a href="#">Gas</a>	<a href="#">23-JUN-2023</a>	\$2.47			
<a href="#">Gas</a>	<a href="#">23-JUN-2023</a>	\$17.68			
<a href="#">Parking (HST)</a>	<a href="#">23-JUN-2023</a>	\$3.44			
<a href="#">Parking (HST)</a>	<a href="#">23-JUN-2023</a>	\$24.56			
<a href="#">Per Diem (NL)</a>	<a href="#">23-JUN-2023</a>	\$43.86			
<a href="#">Per Diem (NL)</a>	<a href="#">23-JUN-2023</a>	\$6.14			
<a href="#">Travel Agency Fees</a>	<a href="#">23-JUN-2023</a>	\$3.03			
<a href="#">Travel Agency Fees</a>	<a href="#">23-JUN-2023</a>	\$21.61			
	<a href="#">23-JUN-2023</a>				

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Travel Claim Details		Amount	\$1,874.98		
<b>Reference ID</b>	TCMS1210980	<b>Depart Date</b>			
<b>Transaction Date</b>	19-JUN-2023	<b>Return Date</b>			
<b>Recap #</b>	V0920241000519				
<b>Purpose</b>	Ministerial/Departmental Business				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$1,400.00			
Meals & Incidentals		\$350.00			
Travel		\$124.98			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	19-JUN-2023	\$171.93			
Accommodations	19-JUN-2023	\$1,228.07			
Accumulated Mileage	19-JUN-2023	\$18.27	Confederation Building St. John's	Holyrood	
Accumulated Mileage	19-JUN-2023	\$2.56	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	19-JUN-2023	\$18.27	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	19-JUN-2023	\$2.56	Confederation Building St. John's	Holyrood	
Accumulated Mileage	20-JUN-2023	\$2.56	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	20-JUN-2023	\$2.56	Confederation Building St. John's	Holyrood	
Accumulated Mileage	20-JUN-2023	\$18.27	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	20-JUN-2023	\$18.27	Confederation Building St. John's	Holyrood	
Accumulated Mileage	21-JUN-2023	\$2.56	Confederation Building St. John's	Holyrood	
Accumulated Mileage	21-JUN-2023	\$18.27	Confederation Building St. John's	Holyrood	
Accumulated Mileage	21-JUN-2023	\$2.56	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	21-JUN-2023	\$18.27	Holyrood	Confederation	

# Expenses Detail Report

**Name** Honourable Andrew Parsons  
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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	19-JUN-2023	\$175.44		Building - St. John's
Per Diem (NL)	19-JUN-2023	\$24.56		
Per Diem (NL)	24-JUN-2023	\$131.58		
Per Diem (NL)	24-JUN-2023	\$18.42		
	19-JUN-2023			

# Expenses Detail Report

**Name** Honourable Andrew Parsons  
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Travel Claim Details		Amount	\$3,176.14		
<b>Reference ID</b>	TCMS1212757	<b>Depart Date</b>			
<b>Transaction Date</b>	27-JUN-2023	<b>Return Date</b>			
<b>Recap #</b>	V0920241000659				
<b>Purpose</b>	Ministerial/Departmental Business				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$2,100.00			
Meals & Incidentals		\$650.00			
Travel		\$426.14			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	27-JUN-2023	\$257.89			
Accommodations	27-JUN-2023	\$1,842.11			
Accumulated Mileage	27-JUN-2023	\$2.56	Confederation Building St. John's	Holyrood	
Accumulated Mileage	27-JUN-2023	\$18.27	Confederation Building St. John's	Holyrood	
Accumulated Mileage	27-JUN-2023	\$18.27	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	27-JUN-2023	\$2.56	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	28-JUN-2023	\$2.56	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	28-JUN-2023	\$18.27	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	28-JUN-2023	\$18.27	Confederation Building St. John's	Holyrood	
Accumulated Mileage	28-JUN-2023	\$2.56	Confederation Building St. John's	Holyrood	
Accumulated Mileage	09-JUL-2023	\$300.72	Holyrood	Channel-Port aux Basques	
Accumulated Mileage	09-JUL-2023	\$42.10	Holyrood	Channel-Port aux Basques	
Per Diem (NL)	27-JUN-2023	\$570.18			
Per Diem (NL)	27-JUN-2023	\$79.82			
	27-JUN-2023				

# Expenses Detail Report

**Name** Honourable Andrew Parsons  
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Travel Claim Details		Amount	\$983.52		
<b>Reference ID</b>	TCMS1213558	<b>Depart Date</b>			
<b>Transaction Date</b>	19-JUL-2023	<b>Return Date</b>			
<b>Recap #</b>	V0920241000734				
<b>Purpose</b>	Ministerial/Departmental Business				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$356.50			
Meals & Incidentals		\$168.06			
Travel		\$458.96			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	19-JUL-2023	\$312.72			
Accommodations	19-JUL-2023	\$43.78			
Accumulated Mileage	19-JUL-2023	\$28.18	Channel-Port aux Basques	Gander	
Accumulated Mileage	19-JUL-2023	\$201.30	Channel-Port aux Basques	Gander	
Accumulated Mileage	21-JUL-2023	\$28.18	Gander	Channel-Port aux Basques	
Accumulated Mileage	21-JUL-2023	\$201.30	Gander	Channel-Port aux Basques	
Dinner (NL)	19-JUL-2023	\$21.93			
Dinner (NL)	19-JUL-2023	\$3.07			
Dinner (NL)	20-JUL-2023	\$3.07			
Dinner (NL)	20-JUL-2023	\$21.93			
Entertainment	19-JUL-2023	\$6.52			
Entertainment	19-JUL-2023	\$46.54			
Lunch (NL)	19-JUL-2023	\$13.16			
Lunch (NL)	19-JUL-2023	\$1.84			
Per Diem (NL)	21-JUL-2023	\$6.14			
Per Diem (NL)	21-JUL-2023	\$43.86			
	19-JUL-2023				

# Expenses Detail Report

**Name** Honourable Andrew Parsons  
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Travel Claim Details		Amount			
<b>Reference ID</b>	TCMS1213562		<b>Depart Date</b>		
<b>Transaction Date</b>	23-JUL-2023		<b>Return Date</b>		
<b>Recap #</b>	V0920241000822				
<b>Purpose</b>	Ministerial/Departmental Business				
<b>Category</b>		<b>Amount</b>			
Meals & Incidentals		\$125.00			
Travel		\$1,428.34			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accumulated Mileage	23-JUL-2023	\$95.89	Channel-Port aux Basques	Deer Lake Airport	
Accumulated Mileage	23-JUL-2023	\$13.43	Channel-Port aux Basques	Deer Lake Airport	
Accumulated Mileage	25-JUL-2023	\$95.89	Deer Lake Airport	Channel-Port aux Basques	
Accumulated Mileage	25-JUL-2023	\$13.43	Deer Lake Airport	Channel-Port aux Basques	
Airfare	23-JUL-2023	\$124.05	Deer Lake	St John's	
Airfare	23-JUL-2023	\$886.05	Deer Lake	St John's	
Car Rental	23-JUL-2023	\$146.94			
Car Rental	23-JUL-2023	\$20.57			
Dinner (NL)	23-JUL-2023	\$3.07			
Dinner (NL)	23-JUL-2023	\$21.93			
Gas	25-JUL-2023	\$3.94			
Gas	25-JUL-2023	\$28.15			
Per Diem (NL)	24-JUL-2023	\$87.72			
Per Diem (NL)	24-JUL-2023	\$12.28			
	23-JUL-2023				

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,880.05</b>	
<b>Reference ID</b>	TCMS1216311	<b>Depart Date</b>		
<b>Transaction Date</b>	17-SEP-2023	<b>Return Date</b>		
<b>Recap #</b>	V0920241001035			
<b>Purpose</b>	travel to Calgary to attend World Petroleum Conference			
<b>Category</b>		<b>Amount</b>		
Travel		\$1,880.05		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
Airfare	17-SEP-2023	\$1,627.55	St John's	Calgary
Airfare	17-SEP-2023	\$227.86	St John's	Calgary
Travel Agency Fees	17-SEP-2023	\$21.61		
Travel Agency Fees	17-SEP-2023	\$3.03		
	17-SEP-2023			

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**Name** [Honourable Andrew Parsons](#)  
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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$3,337.76</b>		
<b>Reference ID</b>	<a href="#">TCMS1216309</a>	<b>Depart Date</b>			
<b>Transaction Date</b>	<a href="#">04-SEP-2023</a>	<b>Return Date</b>			
<b>Recap #</b>	<a href="#">V0920241001036</a>				
<b>Purpose</b>	<a href="#">travel to Aberdeen to attend Offshore Europe</a>				
<b>Category</b>		<b>Amount</b>			
<a href="#">Travel</a>		<a href="#">\$3,337.76</a>			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
<a href="#">Airfare</a>	<a href="#">04-SEP-2023</a>	<a href="#">\$2,900.40</a>	<a href="#">St John's</a>	<a href="#">Aberdeen, Scotland</a>	
<a href="#">Airfare</a>	<a href="#">04-SEP-2023</a>	<a href="#">\$406.06</a>	<a href="#">St John's</a>	<a href="#">Aberdeen, Scotland</a>	
<a href="#">Travel Agency Fees</a>	<a href="#">04-SEP-2023</a>	<a href="#">\$27.46</a>			
<a href="#">Travel Agency Fees</a>	<a href="#">04-SEP-2023</a>	<a href="#">\$3.84</a>			
	<a href="#">04-SEP-2023</a>				

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**Name** Honourable Andrew Parsons  
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Travel Claim Details		Amount	\$1,809.37		
<b>Reference ID</b>	TCMS1216661	<b>Depart Date</b>			
<b>Transaction Date</b>	10-FEB-2023	<b>Return Date</b>			
<b>Recap #</b>	V0920241001078				
<b>Purpose</b>	Ministerial/Departmental Business				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$383.18			
Meals & Incidentals		\$90.00			
Travel		\$1,351.19			
Other Expenses		-\$15.00			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	23-AUG-2023	\$47.06			
Accommodations	23-AUG-2023	\$336.12			
Accumulated Mileage	23-AUG-2023	\$13.93	Channel-Port aux Basques	Deer Lake Airport	
Accumulated Mileage	23-AUG-2023	\$99.49	Channel-Port aux Basques	Deer Lake Airport	
Accumulated Mileage	24-AUG-2023	\$99.49	Deer Lake Airport	Channel-Port aux Basques	
Accumulated Mileage	24-AUG-2023	\$13.93	Deer Lake Airport	Channel-Port aux Basques	
Airfare	23-AUG-2023	\$124.05	Deer Lake	St John's	
Airfare	23-AUG-2023	\$886.05	Deer Lake	St John's	
Car Rental	23-AUG-2023	\$9.29			
Car Rental	23-AUG-2023	\$66.32			
Credit Adjustment (HST)	10-FEB-2023	-\$1.84			
Credit Adjustment (HST)	10-FEB-2023	-\$13.16			
Dinner (NL)	23-AUG-2023	\$3.07			
Dinner (NL)	23-AUG-2023	\$21.93			
Lunch (NL)	23-AUG-2023	\$13.16			
Lunch (NL)	23-AUG-2023	\$1.84			
Parking (HST)	23-AUG-2023	\$12.28			
Parking (HST)	23-AUG-2023	\$1.72			
Per Diem (NL)	24-AUG-2023	\$6.14			

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<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
Per Diem (NL)	24-AUG-2023	\$43.86		
Travel Agency Fees	23-AUG-2023	\$3.03		
Travel Agency Fees	23-AUG-2023	\$21.61		
	10-FEB-2023			

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Travel Claim Details		Amount	\$1,351.22		
<b>Reference ID</b>	TCMS1217120	<b>Depart Date</b>			
<b>Transaction Date</b>	29-AUG-2023	<b>Return Date</b>			
<b>Recap #</b>	V0920241001234				
<b>Purpose</b>	Ministerial/Departmental Business				
<b>Category</b>		<b>Amount</b>			
Meals & Incidentals		\$50.00			
Travel		\$1,301.22			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accumulated Mileage	30-AUG-2023	\$99.49	Deer Lake Airport	Channel-Port aux Basques	
Accumulated Mileage	30-AUG-2023	\$13.93	Channel-Port aux Basques	Deer Lake Airport	
Accumulated Mileage	30-AUG-2023	\$99.49	Channel-Port aux Basques	Deer Lake Airport	
Accumulated Mileage	30-AUG-2023	\$13.93	Deer Lake Airport	Channel-Port aux Basques	
Airfare	29-AUG-2023	\$886.05	Deer Lake	St John's	
Airfare	29-AUG-2023	\$124.05	Deer Lake	St John's	
Parking (HST)	30-AUG-2023	\$13.16			
Parking (HST)	30-AUG-2023	\$1.84			
Per Diem (NL)	30-AUG-2023	\$43.86			
Per Diem (NL)	30-AUG-2023	\$6.14			
Travel Agency Fees	29-AUG-2023	\$3.03			
Travel Agency Fees	29-AUG-2023	\$21.61			
Travel Agency Fees	30-AUG-2023	\$21.61			
Travel Agency Fees	30-AUG-2023	\$3.03			
	29-AUG-2023				

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Travel Claim Details		Amount	\$3,121.93		
<b>Reference ID</b>	TCMS1218149	<b>Depart Date</b>			
<b>Transaction Date</b>	03-SEP-2023	<b>Return Date</b>			
<b>Recap #</b>	V0920241001331				
<b>Purpose</b>	travel to Aberdeen to attend Offshore Europe				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$1,685.19			
Meals & Incidentals		\$617.64			
Travel		\$819.10			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	04-SEP-2023	\$123.76			
Accommodations	04-SEP-2023	\$17.33			
Accommodations	05-SEP-2023	\$176.61			
Accommodations	05-SEP-2023	\$1,261.49			
Accumulated Mileage	03-SEP-2023	\$318.08	Channel-Port aux Basques	Holyrood	
Accumulated Mileage	03-SEP-2023	\$44.53	Channel-Port aux Basques	Holyrood	
Accumulated Mileage	04-SEP-2023	\$2.66	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	04-SEP-2023	\$19.02	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	07-SEP-2023	\$19.02	Confederation Building St. John's	Holyrood	
Accumulated Mileage	07-SEP-2023	\$2.66	Confederation Building St. John's	Holyrood	
Airfare	07-SEP-2023	\$362.39	London, England	Toronto	
Airfare	07-SEP-2023	\$50.74	London, England	Toronto	
Private Accommodations (Island)	03-SEP-2023	\$53.00			
Private Accommodations (Island)	07-SEP-2023	\$53.00			
Special Meal Rate	04-SEP-2023	\$77.36			
Special Meal Rate	04-SEP-2023	\$8.24			
Special Meal Rate	04-SEP-2023	\$58.89			
Special Meal Rate	04-SEP-2023	\$10.83			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Special Meal Rate	05-SEP-2023	\$61.89		
Special Meal Rate	05-SEP-2023	\$27.94		
Special Meal Rate	05-SEP-2023	\$6.59		
Special Meal Rate	05-SEP-2023	\$47.11		
Special Meal Rate	05-SEP-2023	\$8.66		
Special Meal Rate	05-SEP-2023	\$3.91		
Special Meal Rate	06-SEP-2023	\$61.75		
Special Meal Rate	06-SEP-2023	\$47.00		
Special Meal Rate	06-SEP-2023	\$6.58		
Special Meal Rate	06-SEP-2023	\$27.88		
Special Meal Rate	06-SEP-2023	\$3.90		
Special Meal Rate	06-SEP-2023	\$8.64		
Special Meal Rate	07-SEP-2023	\$6.57		
Special Meal Rate	07-SEP-2023	\$27.82		
Special Meal Rate	07-SEP-2023	\$3.90		
Special Meal Rate	07-SEP-2023	\$46.91		
Working/Office Breakfast	04-SEP-2023	\$19.34		
Working/Office Breakfast	04-SEP-2023	\$2.71		
Working/Office Dinner	07-SEP-2023	\$37.91		
Working/Office Dinner	07-SEP-2023	\$5.31		
	03-SEP-2023			

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Travel Claim Details		Amount	\$3,171.85		
<b>Reference ID</b>	TCMS1218926	<b>Depart Date</b>			
<b>Transaction Date</b>	08-SEP-2023	<b>Return Date</b>			
<b>Recap #</b>	V0920241001336				
<b>Purpose</b>	Ministerial/Departmental Business				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$2,538.70			
Meals & Incidentals		\$571.95			
Travel		\$61.20			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	08-SEP-2023	\$2,226.93			
Accommodations	08-SEP-2023	\$311.77			
Accumulated Mileage	08-SEP-2023	\$0.63	Confederation Building St. John's	Southlands	
Accumulated Mileage	08-SEP-2023	\$4.47	Confederation Building St. John's	Southlands	
Accumulated Mileage	08-SEP-2023	\$0.63	Southlands	Confederation Building - St. John's	
Accumulated Mileage	08-SEP-2023	\$4.47	Southlands	Confederation Building - St. John's	
Accumulated Mileage	11-SEP-2023	\$4.47	Confederation Building St. John's	Southlands	
Accumulated Mileage	11-SEP-2023	\$0.63	Confederation Building St. John's	Southlands	
Accumulated Mileage	11-SEP-2023	\$0.63	Southlands	Confederation Building - St. John's	
Accumulated Mileage	11-SEP-2023	\$4.47	Southlands	Confederation Building - St. John's	
Accumulated Mileage	12-SEP-2023	\$4.47	Southlands	Confederation Building - St. John's	
Accumulated Mileage	12-SEP-2023	\$0.63	Southlands	Confederation Building - St. John's	
Accumulated Mileage	12-SEP-2023	\$4.47	Confederation Building St. John's	Southlands	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	12-SEP-2023	\$0.63	Confederation Building St. John's	Southlands
Accumulated Mileage	13-SEP-2023	\$4.47	Southlands	Confederation Building - St. John's
Accumulated Mileage	13-SEP-2023	\$0.63	Southlands	Confederation Building - St. John's
Accumulated Mileage	13-SEP-2023	\$4.47	Confederation Building St. John's	Southlands
Accumulated Mileage	13-SEP-2023	\$0.63	Confederation Building St. John's	Southlands
Accumulated Mileage	14-SEP-2023	\$4.47	Confederation Building St. John's	Southlands
Accumulated Mileage	14-SEP-2023	\$0.63	Confederation Building St. John's	Southlands
Accumulated Mileage	14-SEP-2023	\$0.63	Southlands	Confederation Building - St. John's
Accumulated Mileage	14-SEP-2023	\$4.47	Southlands	Confederation Building - St. John's
Accumulated Mileage	15-SEP-2023	\$4.47	Southlands	Confederation Building - St. John's
Accumulated Mileage	15-SEP-2023	\$0.63	Southlands	Confederation Building - St. John's
Accumulated Mileage	15-SEP-2023	\$0.63	Confederation Building St. John's	Southlands
Accumulated Mileage	15-SEP-2023	\$4.47	Confederation Building St. John's	Southlands
Breakfast (NL)	08-SEP-2023	\$8.77		
Breakfast (NL)	08-SEP-2023	\$1.23		
Entertainment	08-SEP-2023	\$18.05		
Entertainment	08-SEP-2023	\$128.90		
Lunch (NL)	08-SEP-2023	\$13.16		
Lunch (NL)	08-SEP-2023	\$1.84		
Per Diem (NL)	09-SEP-2023	\$350.88		
Per Diem (NL)		\$49.12		

# Expenses Detail Report

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<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
	<a href="#">09-SEP-2023</a>			
	<a href="#">08-SEP-2023</a>			

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Travel Claim Details		Amount	\$1,539.38		
<b>Reference ID</b>	TCMS1219153	<b>Depart Date</b>			
<b>Transaction Date</b>	17-SEP-2023	<b>Return Date</b>			
<b>Recap #</b>	V0920241001342				
<b>Purpose</b>	travel to Calgary to attend World Petroleum Conference				
Category	Amount				
Accommodations	\$1,285.72				
Meals & Incidentals	\$226.88				
Travel	\$26.78				
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	17-SEP-2023	\$151.39			
Accommodations	17-SEP-2023	\$1,081.33			
Accumulated Mileage	17-SEP-2023	\$0.63	Southlands	Confederation Building - St. John's	
Accumulated Mileage	17-SEP-2023	\$4.47	Southlands	Confederation Building - St. John's	
Accumulated Mileage	19-SEP-2023	\$19.02	Confederation Building St. John's	Holyrood	
Accumulated Mileage	19-SEP-2023	\$2.66	Confederation Building St. John's	Holyrood	
Breakfast (Canada)	18-SEP-2023	\$1.35			
Breakfast (Canada)	18-SEP-2023	\$9.65			
Breakfast (Canada)	19-SEP-2023	\$1.35			
Breakfast (Canada)	19-SEP-2023	\$9.65			
Breakfast (NL)	17-SEP-2023	\$1.23			
Breakfast (NL)	17-SEP-2023	\$8.77			
Dinner (Canada)	19-SEP-2023	\$24.12			
Dinner (Canada)	19-SEP-2023	\$3.38			
Entertainment	18-SEP-2023	\$104.72			
Entertainment	18-SEP-2023	\$14.66			
Lunch (Canada)	17-SEP-2023	\$2.03			
Lunch (Canada)	17-SEP-2023	\$14.47			
Lunch (Canada)		\$2.03			

# Expenses Detail Report

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

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<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
	19-SEP-2023			
Lunch (Canada)	19-SEP-2023	\$14.47		
Lunch (NL)	18-SEP-2023	\$13.16		
Lunch (NL)	18-SEP-2023	\$1.84		
Private Accommodations (Island)	19-SEP-2023	\$53.00		
	17-SEP-2023			

# Expenses Detail Report

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

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Travel Claim Details		Amount	\$2,017.42		
<b>Reference ID</b>	TCMS1220087	<b>Depart Date</b>			
<b>Transaction Date</b>	20-SEP-2023	<b>Return Date</b>			
<b>Recap #</b>	V0920241001405				
<b>Purpose</b>	Ministerial/Departmental Business				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$1,642.26			
Meals & Incidentals		\$285.00			
Travel		\$90.16			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	23-SEP-2023	\$195.17			
Accommodations	23-SEP-2023	\$1,394.09			
Accumulated Mileage	20-SEP-2023	\$2.66	Confederation Building St. John's	Holyrood	
Accumulated Mileage	20-SEP-2023	\$19.02	Confederation Building St. John's	Holyrood	
Accumulated Mileage	20-SEP-2023	\$19.02	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	20-SEP-2023	\$2.66	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	25-SEP-2023	\$4.47	Confederation Building St. John's	Southlands	
Accumulated Mileage	25-SEP-2023	\$0.63	Southlands	Confederation Building - St. John's	
Accumulated Mileage	25-SEP-2023	\$4.47	Southlands	Confederation Building - St. John's	
Accumulated Mileage	25-SEP-2023	\$0.63	Confederation Building St. John's	Southlands	
Accumulated Mileage	26-SEP-2023	\$4.47	Confederation Building St. John's	Southlands	
Accumulated Mileage	26-SEP-2023	\$0.63	Confederation Building St. John's	Southlands	
Accumulated Mileage	26-SEP-2023	\$4.47	Southlands	Confederation Building - St. John's	
Accumulated Mileage	26-SEP-2023	\$0.63	Southlands	Confederation	

# Expenses Detail Report

**Name** Honourable Andrew Parsons  
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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	27-SEP-2023	\$4.47	Confederation Building St. John's	Building - St. John's Southlands
Accumulated Mileage	27-SEP-2023	\$4.47	Southlands	Confederation Building - St. John's
Accumulated Mileage	27-SEP-2023	\$0.63	Confederation Building St. John's	Southlands
Accumulated Mileage	27-SEP-2023	\$0.63	Southlands	Confederation Building - St. John's
Accumulated Mileage	28-SEP-2023	\$0.63	Confederation Building St. John's	Southlands
Accumulated Mileage	28-SEP-2023	\$4.47	Confederation Building St. John's	Southlands
Accumulated Mileage	28-SEP-2023	\$4.47	Southlands	Confederation Building - St. John's
Accumulated Mileage	28-SEP-2023	\$0.63	Southlands	Confederation Building - St. John's
Breakfast (NL)	20-SEP-2023	\$8.77		
Breakfast (NL)	20-SEP-2023	\$1.23		
Dinner (NL)	20-SEP-2023	\$3.07		
Dinner (NL)	20-SEP-2023	\$21.93		
Parking (HST)	26-SEP-2023	\$0.74		
Parking (HST)	26-SEP-2023	\$5.26		
Per Diem (NL)	24-SEP-2023	\$219.30		
Per Diem (NL)	24-SEP-2023	\$30.70		
Private Accommodations (Island)	20-SEP-2023	\$53.00		
	20-SEP-2023			

# Expenses Detail Report

**Name** Honourable Andrew Parsons  
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Travel Claim Details			Amount	\$2,172.51	
<b>Reference ID</b>	TCMS1220890	<b>Depart Date</b>			
<b>Transaction Date</b>	29-SEP-2023	<b>Return Date</b>			
<b>Recap #</b>	V0920241001492				
<b>Purpose</b>	Ministerial/Departmental Business				
<b>Category</b>			<b>Amount</b>		
Accommodations			\$1,589.28		
Meals & Incidentals			\$528.21		
Travel			\$55.02		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	29-SEP-2023	\$1,394.11			
Accommodations	29-SEP-2023	\$195.17			
Accumulated Mileage	29-SEP-2023	\$15.29	Southlands	Holyrood	
Accumulated Mileage	29-SEP-2023	\$2.14	Holyrood	Southlands	
Accumulated Mileage	29-SEP-2023	\$15.29	Holyrood	Southlands	
Accumulated Mileage	29-SEP-2023	\$2.14	Southlands	Holyrood	
Accumulated Mileage	03-OCT-2023	\$4.42	Southlands	Confederation Building - St. John's	
Accumulated Mileage	03-OCT-2023	\$0.62	Confederation Building St. John's	Southlands	
Accumulated Mileage	03-OCT-2023	\$4.42	Confederation Building St. John's	Southlands	
Accumulated Mileage	03-OCT-2023	\$0.62	Southlands	Confederation Building - St. John's	
Accumulated Mileage	04-OCT-2023	\$0.62	Confederation Building St. John's	Southlands	
Accumulated Mileage	04-OCT-2023	\$4.42	Southlands	Confederation Building - St. John's	
Accumulated Mileage	04-OCT-2023	\$0.62	Southlands	Confederation Building - St. John's	
Accumulated Mileage	04-OCT-2023	\$4.42	Confederation Building St. John's	Southlands	
Breakfast (NL)	29-SEP-2023	\$8.77			
Breakfast (NL)	29-SEP-2023	\$1.23			

# Expenses Detail Report

**Name**                    **Honourable Andrew Parsons**  
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<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
Entertainment	29-SEP-2023	\$222.11		
Entertainment	29-SEP-2023	\$31.10		
Lunch (NL)	29-SEP-2023	\$13.16		
Lunch (NL)	29-SEP-2023	\$1.84		
Per Diem (NL)	30-SEP-2023	\$30.70		
Per Diem (NL)	30-SEP-2023	\$219.30		
	29-SEP-2023			

# Expenses Detail Report

Name **Honourable Andrew Parsons**  
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Travel Claim Details		Amount	\$2,318.02		
Reference ID	TCMS1224801	Depart Date			
Transaction Date	20-NOV-2023	Return Date			
Recap #	V0920241001825				
Purpose	Travel to London, England to attend Mines and Money Conference				
Category		Amount			
Accommodations		-\$64.45			
Travel		\$2,382.47			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	20-NOV-2023	-\$7.91			
Accommodations	20-NOV-2023	-\$56.54			
Airfare	26-NOV-2023	\$2,061.75	St John's	London, England	
Airfare	26-NOV-2023	\$288.64	St John's	London, England	
Travel Agency Fees	26-NOV-2023	\$3.94			
Travel Agency Fees	26-NOV-2023	\$28.14			
	20-NOV-2023				

# Expenses Detail Report

Name **Honourable Andrew Parsons**  
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<b>Travel Claim Details</b>				<b>Amount</b>	<b>\$954.40</b>
<b>Reference ID</b>	TCMS1224193	<b>Depart Date</b>			
<b>Transaction Date</b>	04-DEC-2023	<b>Return Date</b>			
<b>Recap #</b>	V0920241001831				
<b>Purpose</b>	Travel to Montreal and Ottawa for meetings with Industry				
<b>Category</b>				<b>Amount</b>	
Travel				\$954.40	
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Airfare	04-DEC-2023	\$815.04	St John's	Montreal	
Airfare	04-DEC-2023	\$114.10	St John's	Montreal	
Travel Agency Fees	04-DEC-2023	\$3.10			
Travel Agency Fees	04-DEC-2023	\$22.16			
	04-DEC-2023				

# Expenses Detail Report

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$5,132.07</b>	
<b>Reference ID</b>	TCMS1225152	<b>Depart Date</b>		
<b>Transaction Date</b>	27-NOV-2023	<b>Return Date</b>		
<b>Recap #</b>	V0920241001839			
<b>Purpose</b>	Ministerial/Departmental Business			
<b>Category</b>		<b>Amount</b>		
Other Expenses		\$5,132.07		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
Conference/Reg. Fees (HST)	27-NOV-2023	\$630.25		
Conference/Reg. Fees (HST)	27-NOV-2023	\$4,501.82		
	27-NOV-2023			