

Expenses Detail 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
TCMS1207942	28-MAY-2023	to attend meeting in St. Anthony, NL	07-JUN-2023	\$760.78
TCMS1208413	31-MAY-2023	to attend Pride Flag Raising and departmental meetings	07-JUN-2023	\$228.53
TCMS1209280	07-JUN-2023	departmental meeting	12-JUN-2023	\$139.62
TCMS1209882	14-JUN-2023	departmental meeting	19-JUN-2023	\$149.62
TCMS1210484	21-JUN-2023	departmental meeting	28-JUN-2023	\$149.62
TCMS1211852	28-JUN-2023	departmental meeting	07-JUL-2023	\$260.34
TCMS1212325	05-JUL-2023	departmental meeting	12-JUL-2023	\$138.44
TCMS1212638	07-JUL-2023	departmental duties	14-JUL-2023	\$187.52
TCMS1212804	12-JUL-2023	to attend Harbour Grace Pride Celebrations	17-JUL-2023	\$36.64
TCMS1212919	13-JUL-2023	departmental meeting	18-JUL-2023	\$123.44
TCMS1213357	19-JUL-2023	to attend Cabinet Retreat July 2023	27-JUL-2023	\$740.74
TCMS1213739	23-JUL-2023	to attend Pride Parade in St. John's	27-JUL-2023	\$149.52
TCMS1214790	30-JUL-2023	to attend F/P/T in Charlottetown, P.E.I and federal announcement at The Rooms, St. John's	08-AUG-2023	\$1,431.38
TCMS1215290	09-AUG-2023	to attend 2023 Baseball Canada 21U Women's Championship	14-AUG-2023	\$140.08
TCMS1215817	15-AUG-2023	Departmental Meetings	22-AUG-2023	\$250.16
TCMS1216415	24-AUG-2023	Departmental Meetings	30-AUG-2023	\$150.08
TCMS1216944	29-AUG-2023	Departmental Meetings	05-SEP-2023	\$221.96
TCMS1217797	29-AUG-2023	to attend departmental meeting	20-SEP-2023	\$288.52
TCMS1218409	13-SEP-2023	Departmental Meetings	18-SEP-2023	\$127.66
TCMS1218517	14-SEP-2023	Departmental Meetings	20-SEP-2023	\$152.66
TCMS1218627	15-SEP-2023	Departmental Meetings	22-SEP-2023	\$218.26
TCMS1218828	18-SEP-2023	departmental meeting	25-SEP-2023	\$127.66
TCMS1219362	22-SEP-2023	departmental meeting	04-OCT-2023	\$178.26
TCMS1219928	28-SEP-2023	departmental duties	04-OCT-2023	\$127.66
TCMS1220776	05-OCT-2023	Departmental Meetings	12-OCT-2023	\$126.80
TCMS1221323	11-OCT-2023	Departmental Meetings	16-OCT-2023	\$141.80
TCMS1224603	08-NOV-2023	to attend Seniors of Distinction Awards	20-NOV-2023	\$205.25
TCMS1225454	23-NOV-2023	to attend Purple Ribbon Ceremony	29-NOV-2023	\$124.52

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
			Total	\$7,077.52

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Travel Claim Details		Amount	\$228.53		
Reference ID	TCMS1208413	Depart Date			
Transaction Date	31-MAY-2023	Return Date			
Recap #	V0320241000507				
Purpose	to attend Pride Flag Raising and departmental meetings				
Category		Amount			
Accommodations		\$53.00			
Meals & Incidentals		\$75.00			
Travel		\$100.53			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	31-MAY-2023	\$6.16	Bay Roberts	St. John's (Downtown)	
Accumulated Mileage	31-MAY-2023	\$44.01	Bay Roberts	St. John's (Downtown)	
Accumulated Mileage	01-JUN-2023	\$6.18	St. John's (Downtown)	Bay Roberts	
Accumulated Mileage	01-JUN-2023	\$44.18	St. John's (Downtown)	Bay Roberts	
Dinner (NL)	31-MAY-2023	\$21.93			
Dinner (NL)	31-MAY-2023	\$3.07			
Per Diem (NL)	01-JUN-2023	\$6.14			
Per Diem (NL)	01-JUN-2023	\$43.86			
Private Accommodations (Island)	31-MAY-2023	\$53.00			
	31-MAY-2023				

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Travel Claim Details		Amount			
Reference ID	TCMS1207942		Depart Date		
Transaction Date	28-MAY-2023		Return Date		
Recap #	V0320241000508				
Purpose	to attend meeting in St. Anthony, NL				
Category		Amount			
Accommodations		\$354.20			
Meals & Incidentals		\$65.00			
Travel		\$341.58			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	28-MAY-2023	\$43.50			
Accommodations	28-MAY-2023	\$310.70			
Accumulated Mileage	28-MAY-2023	\$6.23	Bay Roberts	St. John's Airport	
Accumulated Mileage	28-MAY-2023	\$44.48	Bay Roberts	St. John's Airport	
Accumulated Mileage	30-MAY-2023	\$44.48	St. John's Airport	Bay Roberts	
Accumulated Mileage	30-MAY-2023	\$6.23	St. John's Airport	Bay Roberts	
Car Rental	28-MAY-2023	\$26.94			
Car Rental	28-MAY-2023	\$192.39			
Dinner (NL)	30-MAY-2023	\$3.07			
Dinner (NL)	30-MAY-2023	\$21.93			
Gas	30-MAY-2023	\$18.27			
Gas	30-MAY-2023	\$2.56			
Incidental Expenses	28-MAY-2023	\$0.61			
Incidental Expenses	28-MAY-2023	\$4.39			
Incidental Expenses	29-MAY-2023	\$4.39			
Incidental Expenses	29-MAY-2023	\$0.61			
Lunch (NL)	28-MAY-2023	\$1.84			
Lunch (NL)	28-MAY-2023	\$13.16			
Lunch (NL)	30-MAY-2023	\$13.16			
Lunch (NL)	30-MAY-2023	\$1.84			
	28-MAY-2023				

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Travel Claim Details				Amount	\$139.62
Reference ID	TCMS1209280	Depart Date			
Transaction Date	07-JUN-2023	Return Date			
Recap #	V0320241000571				
Purpose	departmental meeting				
Category				Amount	
Meals & Incidentals				\$40.00	
Travel				\$99.62	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	07-JUN-2023	\$6.12	Bay Roberts	St. John's (Confederation Building)	
Accumulated Mileage	07-JUN-2023	\$6.12	St. John's (Confederation Building)	Bay Roberts	
Accumulated Mileage	07-JUN-2023	\$43.69	Bay Roberts	St. John's (Confederation Building)	
Accumulated Mileage	07-JUN-2023	\$43.69	St. John's (Confederation Building)	Bay Roberts	
Dinner (NL)	07-JUN-2023	\$21.93			
Dinner (NL)	07-JUN-2023	\$3.07			
Lunch (NL)	07-JUN-2023	\$13.16			
Lunch (NL)	07-JUN-2023	\$1.84			
	07-JUN-2023				

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Travel Claim Details				Amount	\$149.62
Reference ID	TCMS1209882	Depart Date			
Transaction Date	14-JUN-2023	Return Date			
Recap #	V0320241000697				
Purpose	departmental meeting				
Category				Amount	
Meals & Incidentals				\$50.00	
Travel				\$99.62	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	14-JUN-2023	\$43.69	Bay Roberts	St. John's (Confederation Building)	
Accumulated Mileage	14-JUN-2023	\$43.69	St. John's (Confederation Building)	Bay Roberts	
Accumulated Mileage	14-JUN-2023	\$6.12	St. John's (Confederation Building)	Bay Roberts	
Accumulated Mileage	14-JUN-2023	\$6.12	Bay Roberts	St. John's (Confederation Building)	
Per Diem (NL)	14-JUN-2023	\$6.14			
Per Diem (NL)	14-JUN-2023	\$43.86			
	14-JUN-2023				

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Travel Claim Details				Amount	\$149.62
Reference ID	TCMS1210484	Depart Date			
Transaction Date	21-JUN-2023	Return Date			
Recap #	V0320241000760				
Purpose	departmental meeting				
Category				Amount	
Meals & Incidentals				\$50.00	
Travel				\$99.62	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	21-JUN-2023	\$43.69	St. John's (Confederation Building)	Bay Roberts	
Accumulated Mileage	21-JUN-2023	\$43.69	Bay Roberts	St. John's (Confederation Bldg.)	
Accumulated Mileage	21-JUN-2023	\$6.12	Bay Roberts	St. John's (Confederation Bldg.)	
Accumulated Mileage	21-JUN-2023	\$6.12	St. John's (Confederation Building)	Bay Roberts	
Per Diem (NL)	21-JUN-2023	\$6.14			
Per Diem (NL)	21-JUN-2023	\$43.86			
	21-JUN-2023				

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Travel Claim Details				Amount	\$260.34
Reference ID	TCMS1211852	Depart Date			
Transaction Date	28-JUN-2023	Return Date			
Recap #	V0320241000847				
Purpose	departmental meeting				
Category				Amount	
Meals & Incidentals				\$60.00	
Travel				\$200.34	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	28-JUN-2023	\$44.18	Bay Roberts	St. John's (Downtown)	
Accumulated Mileage	28-JUN-2023	\$6.18	St. John's (Downtown)	Bay Roberts	
Accumulated Mileage	28-JUN-2023	\$44.18	St. John's (Downtown)	Bay Roberts	
Accumulated Mileage	28-JUN-2023	\$6.18	Bay Roberts	St. John's (Downtown)	
Accumulated Mileage	30-JUN-2023	\$6.12	St. John's (Confederation Building)	Bay Roberts	
Accumulated Mileage	30-JUN-2023	\$43.69	St. John's (Confederation Building)	Bay Roberts	
Accumulated Mileage	30-JUN-2023	\$6.12	Bay Roberts	St. John's (Confederation Bldg.)	
Accumulated Mileage	30-JUN-2023	\$43.69	Bay Roberts	St. John's (Confederation Bldg.)	
Breakfast (NL)	28-JUN-2023	\$8.77			
Breakfast (NL)	28-JUN-2023	\$1.23			
Breakfast (NL)	30-JUN-2023	\$8.77			
Breakfast (NL)	30-JUN-2023	\$1.23			
Dinner (NL)	28-JUN-2023	\$3.07			
Dinner (NL)	28-JUN-2023	\$21.93			
Lunch (NL)	30-JUN-2023	\$13.16			
Lunch (NL)	30-JUN-2023	\$1.84			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	28-JUN-2023			

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Travel Claim Details				Amount	\$138.44
Reference ID	TCMS1212325	Depart Date			
Transaction Date	05-JUL-2023	Return Date			
Recap #	V0320241000870				
Purpose	departmental meeting				
Category				Amount	
Meals & Incidentals				\$40.00	
Travel				\$98.44	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	05-JUL-2023	\$6.04	Bay Roberts	St. John's (Confederation Bldg.)	
Accumulated Mileage	05-JUL-2023	\$43.18	St. John's (Confederation Building)	Bay Roberts	
Accumulated Mileage	05-JUL-2023	\$6.04	St. John's (Confederation Building)	Bay Roberts	
Accumulated Mileage	05-JUL-2023	\$43.18	Bay Roberts	St. John's (Confederation Bldg.)	
Dinner (NL)	05-JUL-2023	\$3.07			
Dinner (NL)	05-JUL-2023	\$21.93			
Lunch (NL)	05-JUL-2023	\$1.84			
Lunch (NL)	05-JUL-2023	\$13.16			
	05-JUL-2023				

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Travel Claim Details		Amount	\$187.52		
Reference ID	TCMS1212638	Depart Date			
Transaction Date	07-JUL-2023	Return Date			
Recap #	V0320241000910				
Purpose	departmental duties				
Category		Amount			
Accommodations		\$53.00			
Meals & Incidentals		\$35.00			
Travel		\$99.52			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	07-JUL-2023	\$6.11	Bay Roberts	St. John's (Downtown)	
Accumulated Mileage	07-JUL-2023	\$43.65	Bay Roberts	St. John's (Downtown)	
Accumulated Mileage	08-JUL-2023	\$6.11	St. John's (Downtown)	Bay Roberts	
Accumulated Mileage	08-JUL-2023	\$43.65	St. John's (Downtown)	Bay Roberts	
Breakfast (NL)	08-JUL-2023	\$8.77			
Breakfast (NL)	08-JUL-2023	\$1.23			
Dinner (NL)	07-JUL-2023	\$3.07			
Dinner (NL)	07-JUL-2023	\$21.93			
Private Accommodations (Island)	07-JUL-2023	\$53.00			
	07-JUL-2023				

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Travel Claim Details		Amount	\$36.64		
Reference ID	TCMS1212804	Depart Date			
Transaction Date	12-JUL-2023	Return Date			
Recap #	V0320241000947				
Purpose	to attend Harbour Grace Pride Celebrations				
Category		Amount			
Meals & Incidentals		\$15.00			
Travel		\$21.64			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	12-JUL-2023	\$1.33	Bay Roberts	Harbour Grace	
Accumulated Mileage	12-JUL-2023	\$1.33	Harbour Grace	Bay Roberts	
Accumulated Mileage	12-JUL-2023	\$9.49	Harbour Grace	Bay Roberts	
Accumulated Mileage	12-JUL-2023	\$9.49	Bay Roberts	Harbour Grace	
Lunch (NL)	12-JUL-2023	\$13.16			
Lunch (NL)	12-JUL-2023	\$1.84			
	12-JUL-2023				

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Travel Claim Details		Amount	\$123.44		
Reference ID	TCMS1212919	Depart Date			
Transaction Date	13-JUL-2023	Return Date			
Recap #	V0320241000968				
Purpose	departmental meeting				
Category		Amount			
Meals & Incidentals		\$25.00			
Travel		\$98.44			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	13-JUL-2023	\$6.04	St. John's (Confederation Building)	Bay Roberts	
Accumulated Mileage	13-JUL-2023	\$43.18	Bay Roberts	St. John's (Confederation Bldg.)	
Accumulated Mileage	13-JUL-2023	\$6.04	Bay Roberts	St. John's (Confederation Bldg.)	
Accumulated Mileage	13-JUL-2023	\$43.18	St. John's (Confederation Building)	Bay Roberts	
Breakfast (NL)	13-JUL-2023	\$8.77			
Breakfast (NL)	13-JUL-2023	\$1.23			
Lunch (NL)	13-JUL-2023	\$13.16			
Lunch (NL)	13-JUL-2023	\$1.84			
	13-JUL-2023				

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Travel Claim Details		Amount	\$149.52		
Reference ID	TCMS1213739	Depart Date			
Transaction Date	23-JUL-2023	Return Date			
Recap #	V0320241001085				
Purpose	to attend Pride Parade in St. John's				
Category		Amount			
Meals & Incidentals		\$50.00			
Travel		\$99.52			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	23-JUL-2023	\$43.65	St. John's (Downtown)	Bay Roberts	
Accumulated Mileage	23-JUL-2023	\$6.11	St. John's (Downtown)	Bay Roberts	
Accumulated Mileage	23-JUL-2023	\$6.11	Bay Roberts	St. John's (Downtown)	
Accumulated Mileage	23-JUL-2023	\$43.65	Bay Roberts	St. John's (Downtown)	
Per Diem (NL)	23-JUL-2023	\$6.14			
Per Diem (NL)	23-JUL-2023	\$43.86			
	23-JUL-2023				

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Travel Claim Details			Amount	\$740.74	
Reference ID	TCMS1213357	Depart Date			
Transaction Date	19-JUL-2023	Return Date			
Recap #	V0320241001086				
Purpose	to attend Cabinet Retreat July 2023				
Category			Amount		
Accommodations			\$333.50		
Meals & Incidentals			\$100.00		
Travel			\$307.24		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	19-JUL-2023	\$40.96			
Accommodations	19-JUL-2023	\$292.54			
Accumulated Mileage	19-JUL-2023	\$134.75	Bay Roberts	Gander	
Accumulated Mileage	19-JUL-2023	\$18.87	Bay Roberts	Gander	
Accumulated Mileage	21-JUL-2023	\$134.75	Gander	Bay Roberts	
Accumulated Mileage	21-JUL-2023	\$18.87	Gander	Bay Roberts	
Dinner (NL)	21-JUL-2023	\$21.93			
Dinner (NL)	21-JUL-2023	\$3.07			
Incidental Expenses	19-JUL-2023	\$1.23			
Incidental Expenses	19-JUL-2023	\$8.77			
Lunch (NL)	21-JUL-2023	\$13.16			
Lunch (NL)	21-JUL-2023	\$1.84			
Per Diem (NL)	19-JUL-2023	\$6.14			
Per Diem (NL)	19-JUL-2023	\$43.86			
	19-JUL-2023				

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Travel Claim Details		Amount	\$1,431.38		
Reference ID	TCMS1214790	Depart Date			
Transaction Date	30-JUL-2023	Return Date			
Recap #	V0320241001235				
Purpose	to attend F/P/T in Charlottetown, P.E.I and federal announcement at The Rooms, St. John's				
Category		Amount			
Accommodations		\$1,008.89			
Meals & Incidentals		\$204.00			
Travel		\$218.49			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	30-JUL-2023	\$838.50			
Accommodations	30-JUL-2023	\$117.39			
Accumulated Mileage	30-JUL-2023	\$44.12	Bay Roberts	St. John's Airport	
Accumulated Mileage	30-JUL-2023	\$6.18	Bay Roberts	St. John's Airport	
Accumulated Mileage	02-AUG-2023	\$0.48	St. John's Airport	St. John's (Downtown)	
Accumulated Mileage	02-AUG-2023	\$3.41	St. John's Airport	St. John's (Downtown)	
Accumulated Mileage	03-AUG-2023	\$44.87	St. John's (Downtown)	Bay Roberts	
Accumulated Mileage	03-AUG-2023	\$6.28	St. John's (Downtown)	Bay Roberts	
Dinner (Canada)	31-JUL-2023	\$6.75			
Dinner (Canada)	31-JUL-2023	\$48.25			
Dinner (Canada)	02-AUG-2023	\$24.12			
Dinner (Canada)	02-AUG-2023	\$3.38			
Dinner (NL)	30-JUL-2023	\$3.07			
Dinner (NL)	30-JUL-2023	\$21.93			
Incidental Expenses	30-JUL-2023	\$1.84			
Incidental Expenses	30-JUL-2023	\$13.16			
Lunch (Canada)	02-AUG-2023	\$14.47			
Lunch (Canada)	02-AUG-2023	\$2.03			
Lunch (NL)	30-JUL-2023	\$13.16			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	30-JUL-2023	\$1.84		
Parking (HST)	02-AUG-2023	\$8.84		
Parking (HST)	02-AUG-2023	\$63.16		
Per Diem (NL)	03-AUG-2023	\$43.86		
Per Diem (NL)	03-AUG-2023	\$6.14		
Private Accommodations (Island)	02-AUG-2023	\$53.00		
Taxi	31-JUL-2023	\$3.58		
Taxi	31-JUL-2023	\$25.57		
Taxi	02-AUG-2023	\$10.53		
Taxi	02-AUG-2023	\$1.47		
	30-JUL-2023			

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Travel Claim Details		Amount	\$140.08		
Reference ID	TCMS1215290	Depart Date			
Transaction Date	09-AUG-2023	Return Date			
Recap #	V0320241001302				
Purpose	to attend 2023 Baseball Canada 21U Women's Championship				
Category		Amount			
Meals & Incidentals		\$40.00			
Travel		\$100.08			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	09-AUG-2023	\$43.89	Bay Roberts	St. John's	
Accumulated Mileage	09-AUG-2023	\$43.89	St. John's	Bay Roberts	
Accumulated Mileage	09-AUG-2023	\$6.15	St. John's	Bay Roberts	
Accumulated Mileage	09-AUG-2023	\$6.15	Bay Roberts	St. John's	
Dinner (NL)	09-AUG-2023	\$21.93			
Dinner (NL)	09-AUG-2023	\$3.07			
Lunch (NL)	09-AUG-2023	\$1.84			
Lunch (NL)	09-AUG-2023	\$13.16			
	09-AUG-2023				

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Travel Claim Details		Amount	\$250.16		
Reference ID	TCMS1215817	Depart Date			
Transaction Date	15-AUG-2023	Return Date			
Recap #	V0320241001376				
Purpose	Departmental Meetings				
Category		Amount			
Meals & Incidentals		\$50.00			
Travel		\$200.16			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	15-AUG-2023	\$6.15	Bay Roberts	St. John's	
Accumulated Mileage	15-AUG-2023	\$6.15	St. John's	Bay Roberts	
Accumulated Mileage	15-AUG-2023	\$43.89	St. John's	Bay Roberts	
Accumulated Mileage	15-AUG-2023	\$43.89	Bay Roberts	St. John's	
Accumulated Mileage	16-AUG-2023	\$43.89	Bay Roberts	St. John's	
Accumulated Mileage	16-AUG-2023	\$6.15	St. John's	Bay Roberts	
Accumulated Mileage	16-AUG-2023	\$6.15	Bay Roberts	St. John's	
Accumulated Mileage	16-AUG-2023	\$43.89	St. John's	Bay Roberts	
Dinner (NL)	15-AUG-2023	\$3.07			
Dinner (NL)	15-AUG-2023	\$21.93			
Dinner (NL)	16-AUG-2023	\$3.07			
Dinner (NL)	16-AUG-2023	\$21.93			
	15-AUG-2023				

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Travel Claim Details		Amount	\$150.08		
Reference ID	TCMS1216415	Depart Date			
Transaction Date	24-AUG-2023	Return Date			
Recap #	V0320241001494				
Purpose	Departmental Meetings				
Category		Amount			
Meals & Incidentals		\$50.00			
Travel		\$100.08			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	24-AUG-2023	\$43.89	Bay Roberts	St. John's	
Accumulated Mileage	24-AUG-2023	\$43.89	St. John's	Bay Roberts	
Accumulated Mileage	24-AUG-2023	\$6.15	Bay Roberts	St. John's	
Accumulated Mileage	24-AUG-2023	\$6.15	St. John's	Bay Roberts	
Breakfast (NL)	24-AUG-2023	\$1.23			
Breakfast (NL)	24-AUG-2023	\$8.77			
Dinner (NL)	24-AUG-2023	\$3.07			
Dinner (NL)	24-AUG-2023	\$21.93			
Lunch (NL)	24-AUG-2023	\$13.16			
Lunch (NL)	24-AUG-2023	\$1.84			
	24-AUG-2023				

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Travel Claim Details		Amount	\$221.96		
Reference ID	TCMS1216944	Depart Date			
Transaction Date	29-AUG-2023	Return Date			
Recap #	V0320241001530				
Purpose	Departmental Meetings				
Category		Amount			
Accommodations		\$53.00			
Meals & Incidentals		\$80.00			
Travel		\$88.96			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	29-AUG-2023	\$5.46	Bay Roberts	Southlands	
Accumulated Mileage	29-AUG-2023	\$39.02	Bay Roberts	Southlands	
Accumulated Mileage	30-AUG-2023	\$5.46	southlands	Bay Roberts	
Accumulated Mileage	30-AUG-2023	\$39.02	southlands	Bay Roberts	
Dinner (NL)	29-AUG-2023	\$21.93			
Dinner (NL)	29-AUG-2023	\$3.07			
Incidental Expenses	29-AUG-2023	\$4.39			
Incidental Expenses	29-AUG-2023	\$0.61			
Per Diem (NL)	30-AUG-2023	\$6.14			
Per Diem (NL)	30-AUG-2023	\$43.86			
Private Accommodations (Island)	29-AUG-2023	\$53.00			
	29-AUG-2023				

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Travel Claim Details		Amount	\$127.66		
Reference ID	TCMS1218409	Depart Date			
Transaction Date	13-SEP-2023	Return Date			
Recap #	V0320241001680				
Purpose	Departmental Meetings				
Category			Amount		
Meals & Incidentals			\$25.00		
Travel			\$102.66		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	13-SEP-2023	\$6.30	Bay Roberts	St. John's	
Accumulated Mileage	13-SEP-2023	\$6.30	St. John's	Bay Roberts	
Accumulated Mileage	13-SEP-2023	\$45.03	St. John's	Bay Roberts	
Accumulated Mileage	13-SEP-2023	\$45.03	Bay Roberts	St. John's	
Dinner (NL)	13-SEP-2023	\$21.93			
Dinner (NL)	13-SEP-2023	\$3.07			
	13-SEP-2023				

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Travel Claim Details		Amount	\$152.66		
Reference ID	TCMS1218517	Depart Date			
Transaction Date	14-SEP-2023	Return Date			
Recap #	V0320241001742				
Purpose	Departmental Meetings				
Category		Amount			
Meals & Incidentals		\$50.00			
Travel		\$102.66			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	14-SEP-2023	\$45.03	Bay Roberts	St. John's	
Accumulated Mileage	14-SEP-2023	\$6.30	Bay Roberts	St. John's	
Accumulated Mileage	14-SEP-2023	\$45.03	St. John's	Bay Roberts	
Accumulated Mileage	14-SEP-2023	\$6.30	St. John's	Bay Roberts	
Breakfast (NL)	14-SEP-2023	\$1.23			
Breakfast (NL)	14-SEP-2023	\$8.77			
Dinner (NL)	14-SEP-2023	\$3.07			
Dinner (NL)	14-SEP-2023	\$21.93			
Lunch (NL)	14-SEP-2023	\$1.84			
Lunch (NL)	14-SEP-2023	\$13.16			
	14-SEP-2023				

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Travel Claim Details		Amount			
Reference ID	TCMS1217797		Depart Date		
Transaction Date	29-AUG-2023		Return Date		
Recap #	V0320241001743				
Purpose	to attend departmental meeting				
Category		Amount			
Accommodations		\$53.00			
Meals & Incidentals		\$60.00			
Travel		\$180.52			
Other Expenses		-\$5.00			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	06-SEP-2023	\$5.54	Bay Roberts	Southlands	
Accumulated Mileage	06-SEP-2023	\$39.59	Bay Roberts	Southlands	
Accumulated Mileage	06-SEP-2023	\$5.54	Southlands	Bay Roberts	
Accumulated Mileage	06-SEP-2023	\$39.59	Southlands	Bay Roberts	
Accumulated Mileage	08-SEP-2023	\$39.59	Bay Roberts	Southlands	
Accumulated Mileage	08-SEP-2023	\$5.54	Bay Roberts	Southlands	
Accumulated Mileage	09-SEP-2023	\$39.59	Southlands	Bay Roberts	
Accumulated Mileage	09-SEP-2023	\$5.54	Southlands	Bay Roberts	
Breakfast (NL)	09-SEP-2023	\$1.23			
Breakfast (NL)	09-SEP-2023	\$8.77			
Credit Adjustment (HST)	29-AUG-2023	-\$0.61			
Credit Adjustment (HST)	29-AUG-2023	-\$4.39			
Dinner (NL)	06-SEP-2023	\$3.07			
Dinner (NL)	06-SEP-2023	\$21.93			
Dinner (NL)	08-SEP-2023	\$21.93			
Dinner (NL)	08-SEP-2023	\$3.07			
Private Accommodations (Island)	08-SEP-2023	\$53.00			
	29-AUG-2023				

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Travel Claim Details		Amount	\$218.26		
Reference ID	TCMS1218627	Depart Date			
Transaction Date	15-SEP-2023	Return Date			
Recap #	V0320241001788				
Purpose	Departmental Meetings				
Category		Amount			
Accommodations		\$53.00			
Meals & Incidentals		\$75.00			
Travel		\$90.26			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	15-SEP-2023	\$5.54	Bay Roberts	Southlands	
Accumulated Mileage	15-SEP-2023	\$39.59	Bay Roberts	Southlands	
Accumulated Mileage	16-SEP-2023	\$5.54	southlands	Bay Roberts	
Accumulated Mileage	16-SEP-2023	\$39.59	southlands	Bay Roberts	
Breakfast (NL)	16-SEP-2023	\$8.77			
Breakfast (NL)	16-SEP-2023	\$1.23			
Lunch (NL)	16-SEP-2023	\$13.16			
Lunch (NL)	16-SEP-2023	\$1.84			
Per Diem (NL)	15-SEP-2023	\$6.14			
Per Diem (NL)	15-SEP-2023	\$43.86			
Private Accommodations (Island)	15-SEP-2023	\$53.00			
	15-SEP-2023				

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Travel Claim Details		Amount	\$127.66		
Reference ID	TCMS1218828	Depart Date			
Transaction Date	18-SEP-2023	Return Date			
Recap #	V0320241001803				
Purpose	departmental meeting				
Category		Amount			
Meals & Incidentals		\$25.00			
Travel		\$102.66			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	18-SEP-2023	\$6.30	Bay Roberts	St. John's (Confederation Bldg.)	
Accumulated Mileage	18-SEP-2023	\$45.03	Bay Roberts	St. John's (Confederation Bldg.)	
Accumulated Mileage	18-SEP-2023	\$6.30	St. John's (Confederation Building)	Bay Roberts	
Accumulated Mileage	18-SEP-2023	\$45.03	St. John's (Confederation Building)	Bay Roberts	
Breakfast (NL)	18-SEP-2023	\$1.23			
Breakfast (NL)	18-SEP-2023	\$8.77			
Lunch (NL)	18-SEP-2023	\$1.84			
Lunch (NL)	18-SEP-2023	\$13.16			
	18-SEP-2023				

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Travel Claim Details				Amount	\$127.66
Reference ID	TCMS1219928	Depart Date			
Transaction Date	28-SEP-2023	Return Date			
Recap #	V0320241001909				
Purpose	departmental duties				
Category				Amount	
Meals & Incidentals				\$25.00	
Travel				\$102.66	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	28-SEP-2023	\$6.30	Bay Roberts	St. John's (Confederation Bldg.)	
Accumulated Mileage	28-SEP-2023	\$45.03	St. John's (Confederation Building)	Bay Roberts	
Accumulated Mileage	28-SEP-2023	\$6.30	St. John's (Confederation Building)	Bay Roberts	
Accumulated Mileage	28-SEP-2023	\$45.03	Bay Roberts	St. John's (Confederation Bldg.)	
Breakfast (NL)	28-SEP-2023	\$8.77			
Breakfast (NL)	28-SEP-2023	\$1.23			
Lunch (NL)	28-SEP-2023	\$13.16			
Lunch (NL)	28-SEP-2023	\$1.84			
	28-SEP-2023				

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Travel Claim Details		Amount	\$178.26		
Reference ID	TCMS1219362	Depart Date			
Transaction Date	22-SEP-2023	Return Date			
Recap #	V0320241001910				
Purpose	departmental meeting				
Category		Amount			
Accommodations		\$53.00			
Meals & Incidentals		\$35.00			
Travel		\$90.26			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	22-SEP-2023	\$5.54	Bay Roberts	Southlands	
Accumulated Mileage	22-SEP-2023	\$39.59	Bay Roberts	Southlands	
Accumulated Mileage	23-SEP-2023	\$5.54	Southlands	Bay Roberts	
Accumulated Mileage	23-SEP-2023	\$39.59	Southlands	Bay Roberts	
Breakfast (NL)	23-SEP-2023	\$8.77			
Breakfast (NL)	23-SEP-2023	\$1.23			
Dinner (NL)	22-SEP-2023	\$21.93			
Dinner (NL)	22-SEP-2023	\$3.07			
Private Accommodations (Island)	22-SEP-2023	\$53.00			
	22-SEP-2023				

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Travel Claim Details				Amount	\$126.80
Reference ID	TCMS1220776	Depart Date			
Transaction Date	05-OCT-2023	Return Date			
Recap #	V0320241001997				
Purpose	Departmental Meetings				
Category				Amount	
Meals & Incidentals				\$25.00	
Travel				\$101.80	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	05-OCT-2023	\$44.65	St. John's (Confederation Building)	Bay Roberts	
Accumulated Mileage	05-OCT-2023	\$6.25	St. John's (Confederation Building)	Bay Roberts	
Accumulated Mileage	05-OCT-2023	\$44.65	Bay Roberts	St. John's (Confederation Building)	
Accumulated Mileage	05-OCT-2023	\$6.25	Bay Roberts	St. John's (Confederation Building)	
Breakfast (NL)	05-OCT-2023	\$1.23			
Breakfast (NL)	05-OCT-2023	\$8.77			
Lunch (NL)	05-OCT-2023	\$13.16			
Lunch (NL)	05-OCT-2023	\$1.84			
	05-OCT-2023				

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Travel Claim Details				Amount	\$141.80
Reference ID	TCMS1221323	Depart Date			
Transaction Date	11-OCT-2023	Return Date			
Recap #	V0320241002055				
Purpose	Departmental Meetings				
Category				Amount	
Meals & Incidentals				\$40.00	
Travel				\$101.80	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	11-OCT-2023	\$44.65	Bay Roberts	St. John's (Confederation Building)	
Accumulated Mileage	11-OCT-2023	\$6.25	Bay Roberts	St. John's (Confederation Building)	
Accumulated Mileage	11-OCT-2023	\$44.65	St. John's (Confederation Building)	Bay Roberts	
Accumulated Mileage	11-OCT-2023	\$6.25	St. John's (Confederation Building)	Bay Roberts	
Dinner (NL)	11-OCT-2023	\$21.93			
Dinner (NL)	11-OCT-2023	\$3.07			
Lunch (NL)	11-OCT-2023	\$13.16			
Lunch (NL)	11-OCT-2023	\$1.84			
	11-OCT-2023				

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Travel Claim Details		Amount			
Reference ID	TCMS1224603		Depart Date		
Transaction Date	08-NOV-2023		Return Date		
Recap #	V0320241002493				
Purpose	to attend Seniors of Distinction Awards				
Category		Amount			
Accommodations		\$53.00			
Meals & Incidentals		\$50.00			
Travel		\$102.25			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	08-NOV-2023	\$38.37	Bay Roberts	Southlands	
Accumulated Mileage	08-NOV-2023	\$5.37	Bay Roberts	Southlands	
Accumulated Mileage	09-NOV-2023	\$44.13	St. John's (Downtown)	Bay Roberts	
Accumulated Mileage	09-NOV-2023	\$6.18	St. John's (Downtown)	Bay Roberts	
Accumulated Mileage	09-NOV-2023	\$1.01	Southlands	Emera Innovation Exchange - Signal Hill Campus	
Accumulated Mileage	09-NOV-2023	\$7.19	Southlands	Emera Innovation Exchange - Signal Hill Campus	
Breakfast (NL)	09-NOV-2023	\$1.23			
Breakfast (NL)	09-NOV-2023	\$8.77			
Dinner (NL)	08-NOV-2023	\$21.93			
Dinner (NL)	08-NOV-2023	\$3.07			
Lunch (NL)	09-NOV-2023	\$1.84			
Lunch (NL)	09-NOV-2023	\$13.16			
Private Accommodations (Island)	08-NOV-2023	\$53.00			
	08-NOV-2023				

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Travel Claim Details				Amount	\$124.52
Reference ID	TCMS1225454	Depart Date			
Transaction Date	23-NOV-2023	Return Date			
Recap #	V0320241002630				
Purpose	to attend Purple Ribbon Ceremony				
Category				Amount	
Meals & Incidentals				\$25.00	
Travel				\$99.52	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	23-NOV-2023	\$43.65	St. John's (Confederation Building)	Bay Roberts	
Accumulated Mileage	23-NOV-2023	\$6.11	St. John's (Confederation Building)	Bay Roberts	
Accumulated Mileage	23-NOV-2023	\$43.65	Bay Roberts	St. John's (Confederation Bldg.)	
Accumulated Mileage	23-NOV-2023	\$6.11	Bay Roberts	St. John's (Confederation Bldg.)	
Breakfast (NL)	23-NOV-2023	\$1.23			
Breakfast (NL)	23-NOV-2023	\$8.77			
Lunch (NL)	23-NOV-2023	\$13.16			
Lunch (NL)	23-NOV-2023	\$1.84			
	23-NOV-2023				