

Expense Report

Name **Honourable Andrew Parsons**
Department **Department of Justice**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS951659	13-DEC-2015	Ministerial/Departmental Business	08-JAN-2016	\$3,185.87
TCMS953611	03-JAN-2016	Ministerial/Departmental Business	27-JAN-2016	\$1,958.37
TCMS955412	03-JAN-2016	Ministerial/Departmental Business	11-FEB-2016	\$260.14
TCMS953630	10-JAN-2016	Ministerial/Departmental Business	27-JAN-2016	\$1,995.78
TCMS955413	10-JAN-2016	Ministerial/Departmental Business	11-FEB-2016	\$262.53
TCMS954670	17-JAN-2016	Ministerial/Departmental Business	11-FEB-2016	\$1,863.03
TCMS954858	19-JAN-2016	Attend Federal/Provincial/Territorial Meeting for Ministers Responsible for Justice and Public Safety	11-FEB-2016	\$1,183.20
TCMS955487	25-JAN-2016	Ministerial/Departmental Business	11-FEB-2016	\$2,117.28
TCMS955933	28-JAN-2016	Ministerial/Departmental Business	17-FEB-2016	\$1,876.66
TCMS956706	01-FEB-2016	Ministerial/Departmental Business	25-FEB-2016	\$2,451.11
TCMS957575	03-FEB-2016	Ministerial/Departmental Business	03-MAR-2016	\$2,052.95
TCMS958821	15-FEB-2016	Ministerial/Departmental Business & To Attend the 2nd Roundtable on Missing and Murdered Indigenous Women and Girls, in Winnipeg, Manitoba	09-MAR-2016	\$3,418.33
TCMS958988	18-FEB-2016	Ministerial/Departmental Business	14-MAR-2016	\$3,241.07
TCMS961989	24-MAR-2016	Ministerial/Departmental Business	05-APR-2016	\$1,895.29
TCMS964601	24-MAR-2016	Ministerial/Departmental Business	24-MAY-2016	\$1,108.82
Invoice # 27472	31-MAR-2016	Taxi travel incurred by Minister during reporting period. Tax inclusive		\$13.75
Invoice # 27472	31-MAR-2016	Taxi travel incurred by Minister during reporting period. Tax inclusive.		\$14.75
			Total	\$28,898.93

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Travel Claim Details		Amount	\$3,185.87
Reference ID	TCMS951659		
Transaction Date	13-DEC-2015		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$1,990.24	
Meals & Incidentals		\$525.00	
Travel		\$670.63	

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Travel Claim Details		Amount	\$1,958.37
Reference ID	TCMS953611		
Transaction Date	03-JAN-2016		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$744.12	
Meals & Incidentals		\$240.00	
Travel		\$974.25	

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Travel Claim Details		Amount	\$260.14
Reference ID	TCMS955412		
Transaction Date	03-JAN-2016		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Travel		\$260.14	

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Travel Claim Details		Amount	\$1,995.78
Reference ID	TCMS953630		
Transaction Date	10-JAN-2016		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$875.20	
Meals & Incidentals		\$250.00	
Travel		\$870.58	

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Travel Claim Details		Amount	\$262.53
Reference ID	TCMS955413		
Transaction Date	10-JAN-2016		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Travel		\$262.53	

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Travel Claim Details		Amount	\$1,863.03
Reference ID	TCMS954670		
Transaction Date	17-JAN-2016		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$558.09	
Meals & Incidentals		\$150.00	
Travel		\$1,154.94	

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Travel Claim Details		Amount	\$1,183.20
Reference ID	TCMS954858		
Transaction Date	19-JAN-2016		
Purpose	Attend Federal/Provincial/Territorial Meeting for Ministers Responsible for Justice and Public Safety		
Category		Amount	
Accommodations		\$251.06	
Meals & Incidentals		\$110.00	
Travel		\$822.14	

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Travel Claim Details		Amount	\$2,117.28
Reference ID	TCMS955487		
Transaction Date	25-JAN-2016		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$689.17	
Meals & Incidentals		\$185.00	
Travel		\$1,243.11	

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Travel Claim Details		Amount	\$1,876.66
Reference ID	TCMS955933		
Transaction Date	28-JAN-2016		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$558.09	
Meals & Incidentals		\$150.00	
Travel		\$1,168.57	

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Travel Claim Details	Amount	\$2,451.11
Reference ID	TCMS956706	
Transaction Date	01-FEB-2016	
Purpose	Ministerial/Departmental Business	
Category		Amount
Accommodations		\$930.15
Meals & Incidentals		\$250.00
Travel		\$1,270.96

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Travel Claim Details		Amount	\$2,052.95
Reference ID	TCMS957575		
Transaction Date	03-FEB-2016		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$558.09	
Meals & Incidentals		\$229.21	
Travel		\$1,280.65	
Other Expenses		-\$15.00	

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Travel Claim Details		Amount	\$3,418.33
Reference ID	TCMS958821		
Transaction Date	15-FEB-2016		
Purpose	Ministerial/Departmental Business & To Attend the 2nd Roundtable on Missing and Murdered Indigenous Women and Girls, in Winnipeg, Manitoba		
Category		Amount	
Accommodations		\$744.94	
Meals & Incidentals		\$239.34	
Travel		\$2,434.05	

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Travel Claim Details		Amount	\$3,241.07
Reference ID	TCMS958988		
Transaction Date	18-FEB-2016		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$738.96	
Meals & Incidentals		\$105.00	
Travel		\$2,397.11	

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Travel Claim Details		Amount	\$1,895.29
Reference ID	TCMS961989		
Transaction Date	24-MAR-2016		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$1,384.11	
Meals & Incidentals		\$350.00	
Travel		\$161.18	

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Travel Claim Details	Amount	\$1,108.82
Reference ID	TCMS964601	
Transaction Date	24-MAR-2016	
Purpose	Ministerial/Departmental Business	
Category		Amount
Accommodations		\$395.46
Travel		\$713.36

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Other Transaction(s) Details		Amount	\$14.75
Source	Invoice # 27472		
Transaction Date	31-MAR-2016		
Description	Taxi travel incurred by Minister during reporting period. Tax inclusive.		
Category		Amount	
Travel			\$14.75

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Other Transaction(s) Details		Amount	\$13.75
Source	Invoice # 27472		
Transaction Date	31-MAR-2016		
Description	Taxi travel incurred by Minister during reporting period. Tax inclusive		
Category		Amount	
Travel			\$13.75