

Expense Report

Name Honourable Andrew Parsons
Department Department of Justice and Public Safety

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS988755	16-NOV-2016	Ministerial/Departmental Business	09-DEC-2016	\$1,691.02
TCMS991399	14-DEC-2016	Ministerial/Departmental Business	13-JAN-2017	\$2,112.04
TCMS990158	15-DEC-2016	Ministerial/Departmental Business	21-DEC-2016	\$502.22
TCMS992792	06-JAN-2017	Ministerial/Departmental Business	26-JAN-2017	\$2,528.96
TCMS991805	09-JAN-2017	Ministerial/Departmental Business	20-JAN-2017	\$2,192.18
TCMS993143	23-JAN-2017	Ministerial/Departmental Business	01-FEB-2017	\$2,265.72
TCMS994955	23-JAN-2017	Ministerial/Departmental Business	23-FEB-2017	\$1,658.23
Invoice # 28677	26-JAN-2017	Annual Law Society fees		\$1,980.00
TCMS993431	26-JAN-2017	Ministerial/Departmental Business	09-FEB-2017	\$1,285.96
TCMS994481	30-JAN-2017	Departmental/Ministerial Business	14-FEB-2017	\$219.87
TCMS994566	02-FEB-2017	To visit Regina, Sask, Justice Offices/Visit RCMP Depot Division 2016/17 Graduation	17-FEB-2017	\$1,367.64
TCMS994621	08-FEB-2017	Ministerial/Departmental Business	14-FEB-2017	\$865.94
TCMS995197	10-FEB-2017	Ministerial/Departmental Business	01-MAR-2017	\$3,282.16
TCMS995870	20-FEB-2017	Ministerial/Departmental Business	03-MAR-2017	\$351.86
TCMS1000014	07-MAR-2017	Ministerial/Departmental Business	11-APR-2017	\$25.25
TCMS1001416	03-APR-2017	Ministerial/Departmental Business	28-APR-2017	\$2,301.76
TCMS1002368	18-APR-2017	FPT Meeting of Ministers Responsible for Justice, Gatineau-Ottawa, Quebec	04-MAY-2017	\$1,862.94
TCMS1002280	19-APR-2017	Ministerial/Departmental Business	05-MAY-2017	\$2,644.08
TCMS1004652	15-MAY-2017	Ministerial/Departmental Business	30-MAY-2017	\$1,524.48
TCMS1004803	24-MAY-2017	Ministerial/Departmental Business	31-MAY-2017	\$984.39
			Total	\$31,646.70

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Travel Claim Details	Amount	\$1,691.02
Reference ID	TCMS988755	
Transaction Date	16-NOV-2016	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$393.40
Meals & Incidentals		\$174.80
Travel		\$1,122.82

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Travel Claim Details	Amount	\$2,112.04
Reference ID	TCMS991399	
Transaction Date	14-DEC-2016	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$603.33	
Meals & Incidentals	\$258.10	
Travel	\$1,250.61	

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Travel Claim Details		Amount	\$502.22
Reference ID	TCMS990158		
Transaction Date	15-DEC-2016		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$402.22	
Meals & Incidentals		\$100.00	

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Travel Claim Details	Amount	\$2,528.96
Reference ID	TCMS992792	
Transaction Date	06-JAN-2017	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$956.66
Meals & Incidentals		\$250.00
Travel		\$1,322.30

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Travel Claim Details		Amount	\$2,192.18
Reference ID	TCMS991805		
Transaction Date	09-JAN-2017		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$603.33	
Meals & Incidentals		\$150.00	
Travel		\$1,438.85	

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Travel Claim Details	Amount	\$2,265.72
Reference ID	TCMS993143	
Transaction Date	23-JAN-2017	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$804.44
Meals & Incidentals		\$200.00
Travel		\$1,261.28

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Travel Claim Details	Amount	\$1,658.23
Reference ID	TCMS994955	
Transaction Date	23-JAN-2017	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$940.14
Meals & Incidentals		\$160.00
Travel		\$558.09

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Travel Claim Details	Amount	\$1,285.96
Reference ID	TCMS993431	
Transaction Date	26-JAN-2017	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$603.33
Meals & Incidentals		\$150.00
Travel		\$532.63

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Travel Claim Details		Amount	\$219.87
Reference ID	TCMS994481		
Transaction Date	30-JAN-2017		
Purpose	Departmental/Ministerial Business		
Category		Amount	
Travel		\$219.87	

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Travel Claim Details		Amount	\$1,367.64
Reference ID	TCMS994566		
Transaction Date	02-FEB-2017		
Purpose	To visit Regina, Sask, Justice Offices/Visit RCMP Depot Division 2016/17 Graduation		
Category		Amount	
Accommodations		\$497.19	
Meals & Incidentals		\$376.50	
Travel		\$493.95	

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Travel Claim Details	Amount	\$865.94
Reference ID	TCMS994621	
Transaction Date	08-FEB-2017	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$402.22
Meals & Incidentals		\$125.00
Travel		\$338.72

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Travel Claim Details	Amount	\$3,282.16
Reference ID	TCMS995197	
Transaction Date	10-FEB-2017	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$944.74
Meals & Incidentals		\$281.87
Travel		\$2,055.55

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Travel Claim Details		Amount	\$351.86
Reference ID	TCMS995870		
Transaction Date	20-FEB-2017		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Travel		\$351.86	

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Travel Claim Details		Amount	\$25.25
Reference ID	TCMS1000014		
Transaction Date	07-MAR-2017		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Travel			\$25.25

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Travel Claim Details		Amount	\$2,301.76
Reference ID	TCMS1001416		
Transaction Date	03-APR-2017		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations			\$1,608.59
Meals & Incidentals			\$676.67
Travel			\$16.50

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Travel Claim Details		Amount	\$1,862.94
Reference ID	TCMS1002368		
Transaction Date	18-APR-2017		
Purpose	FPT Meeting of Ministers Responsible for Justice, Gatineau-Ottawa, Quebec		
Category		Amount	
Accommodations		\$208.26	
Meals & Incidentals		\$99.00	
Travel		\$1,555.68	

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Travel Claim Details	Amount	\$2,644.08
Reference ID	TCMS1002280	
Transaction Date	19-APR-2017	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$1,005.55	
Meals & Incidentals	\$605.93	
Travel	\$1,032.60	

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Travel Claim Details	Amount	\$1,524.48
Reference ID	TCMS1004652	
Transaction Date	15-MAY-2017	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$804.44
Meals & Incidentals		\$225.00
Travel		\$495.04

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Travel Claim Details		Amount	\$984.39
Reference ID	TCMS1004803		
Transaction Date	24-MAY-2017		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$402.22	
Meals & Incidentals		\$100.00	
Travel		\$482.17	

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Other Transaction(s) Details		Amount	\$1,980.00
Source	Invoice # 28677		
Transaction Date	26-JAN-2017		
Description	Annual Law Society fees		
Category		Amount	
Other Expenses		\$1,980.00	