

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
TCMS1024612	01-NOV-2017	Ministerial/Departmental Business	21-DEC-2017	\$1,867.73
TCMS1027343	17-NOV-2017	To Attend Federal-Provincial-Territorial (FPT) Meeting for Ministers Responsible for Human Rights	20-DEC-2017	\$1,826.50
TCMS1027792	11-DEC-2017	Ministerial/Departmental Business	29-DEC-2017	\$2,384.95
TCMS1029518	08-JAN-2018	Ministerial/Departmental Business	19-JAN-2018	\$1,686.42
TCMS1029765	08-JAN-2018	Ministerial/Departmental Business	24-JAN-2018	\$2,275.32
TCMS1030464	22-JAN-2018	Ministerial/Departmental Business	31-JAN-2018	\$1,908.48
TCMS1032568	12-FEB-2018	Ministerial/Departmental Business	01-MAR-2018	\$1,934.53
TCMS1033161	19-FEB-2018	Ministerial/Departmental Business	28-FEB-2018	\$1,560.62
TCMS1033960	22-FEB-2018	Ministerial/Departmental Business	15-MAR-2018	\$344.07
TCMS1035400	15-MAR-2018	Ministerial/Departmental Business	02-APR-2018	\$192.60
TCMS1037833	02-APR-2018	Departmental/Ministerial Business	18-APR-2018	\$2,965.78
TCMS1038431	17-APR-2018	Ministerial/Departmental Business	17-MAY-2018	\$1,069.53
TCMS1040152	03-MAY-2018	To Attend the MNL Symposium in Gander	23-MAY-2018	\$230.00
			Total	\$20,246.53

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Travel Claim Details		Amount	\$1,867.73
Reference ID	TCMS1024612		
Transaction Date	01-NOV-2017		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$402.22	
Meals & Incidentals		\$150.00	
Travel		\$1,068.29	
Other Expenses		\$247.22	

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Travel Claim Details		Amount	\$1,826.50
Reference ID	TCMS1027343		
Transaction Date	17-NOV-2017		
Purpose	To Attend Federal-Provincial-Territorial (FPT) Meeting for Ministers Responsible for Human Rights		
Category		Amount	
Accommodations		\$664.36	
Meals & Incidentals		\$176.00	
Travel		\$986.14	

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Travel Claim Details	Amount	\$2,384.95
Reference ID	TCMS1027792	
Transaction Date	11-DEC-2017	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$356.16
Meals & Incidentals		\$125.00
Travel		\$1,914.79
Other Expenses		-\$11.00

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Travel Claim Details	Amount	\$1,686.42
Reference ID	TCMS1029518	
Transaction Date	08-JAN-2018	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$603.33
Meals & Incidentals		\$138.86
Travel		\$944.23

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Travel Claim Details	Amount	\$2,275.32
Reference ID	TCMS1029765	
Transaction Date	08-JAN-2018	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$603.33	
Meals & Incidentals	\$300.00	
Travel	\$1,371.99	

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Travel Claim Details	Amount	\$1,908.48
Reference ID	TCMS1030464	
Transaction Date	22-JAN-2018	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$603.33
Meals & Incidentals		\$150.00
Travel		\$1,155.15

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Travel Claim Details	Amount	\$1,934.53
Reference ID	TCMS1032568	
Transaction Date	12-FEB-2018	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$687.42
Meals & Incidentals		\$200.00
Travel		\$1,047.11

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Travel Claim Details		Amount	\$1,560.62
Reference ID	TCMS1033161		
Transaction Date	19-FEB-2018		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations			\$603.33
Meals & Incidentals			\$200.00
Travel			\$757.29

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Travel Claim Details		Amount	\$344.07
Reference ID	TCMS1033960		
Transaction Date	22-FEB-2018		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$142.60	
Meals & Incidentals		\$25.00	
Travel		\$176.47	

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Travel Claim Details		Amount	\$192.60
Reference ID	TCMS1035400		
Transaction Date	15-MAR-2018		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$142.60	
Meals & Incidentals		\$50.00	

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Travel Claim Details		Amount	\$2,965.78
Reference ID	TCMS1037833		
Transaction Date	02-APR-2018		
Purpose	Departmental/Ministerial Business		
Category		Amount	
Accommodations		\$1,608.88	
Meals & Incidentals		\$440.00	
Travel		\$916.90	

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Travel Claim Details	Amount	\$1,069.53
Reference ID	TCMS1038431	
Transaction Date	17-APR-2018	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$254.11
Meals & Incidentals		\$90.00
Travel		\$725.42

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Travel Claim Details		Amount	\$230.00
Reference ID	TCMS1040152		
Transaction Date	03-MAY-2018		
Purpose	To Attend the MNL Symposium in Gander		
Category		Amount	
Accommodations			\$230.00