

# 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
<a href="#">TCMS1061453</a>	12-DEC-2018	Ministerial/Departmental Business	19-DEC-2018	\$1,474.07
<a href="#">TCMS1063616</a>	08-JAN-2019	Ministerial/Departmental Business	16-JAN-2019	\$1,499.27
<a href="#">TCMS1064135</a>	16-JAN-2019	Ministerial/Departmental Business	23-JAN-2019	\$1,430.30
<a href="#">TCMS1064504</a>	20-JAN-2019	Ministerial/Departmental Business	06-FEB-2019	\$3,000.18
<a href="#">TCMS1065118</a>	29-JAN-2019	Ministerial/Departmental Business	07-FEB-2019	\$1,043.36
<a href="#">TCMS1065999</a>	29-JAN-2019	Ministerial/Departmental Business	19-FEB-2019	\$1,378.16
<a href="#">TCMS1066461</a>	12-FEB-2019	Ministerial/Departmental Business	21-FEB-2019	\$1,416.45
<a href="#">TCMS1066928</a>	14-FEB-2019	Ministerial/Departmental Business	28-FEB-2019	\$1,590.14
<a href="#">TCMS1067327</a>	20-FEB-2019	Ministerial/Departmental Business	05-MAR-2019	\$1,733.08
<a href="#">TCMS1068965</a>	06-MAR-2019	Ministerial/Departmental Business	29-MAR-2019	\$301.00
<a href="#">TCMS1072175</a>	03-APR-2019	Ministerial/Departmental Business	11-APR-2019	\$48.70
<a href="#">TCMS1073929</a>	18-APR-2019	Ministerial/Departmental Business	03-MAY-2019	\$1,261.69
<a href="#">TCMS1075965</a>	20-MAY-2019	Ministerial/Departmental Buiness	30-MAY-2019	\$1,180.89
			<b>Total</b>	<b>\$17,357.29</b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,474.07</b>
<b>Reference ID</b>	TCMS1061453		
<b>Transaction Date</b>	12-DEC-2018		
<b>Purpose</b>	Ministerial/Departmental Business		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$603.33
Meals & Incidentals			\$200.00
Travel			\$670.74

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,499.27</b>
<b>Reference ID</b>	TCMS1063616	
<b>Transaction Date</b>	08-JAN-2019	
<b>Purpose</b>	Ministerial/Departmental Business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$455.22
Meals & Incidentals		\$165.00
Travel		\$879.05

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,430.30</b>
<b>Reference ID</b>	TCMS1064135	
<b>Transaction Date</b>	16-JAN-2019	
<b>Purpose</b>	Ministerial/Departmental Business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$402.22
Meals & Incidentals		\$150.00
Travel		\$878.08

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$3,000.18</b>
<b>Reference ID</b>	TCMS1064504		
<b>Transaction Date</b>	20-JAN-2019		
<b>Purpose</b>	Ministerial/Departmental Business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$857.44	
Meals & Incidentals		\$270.00	
Travel		\$1,872.74	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,043.36</b>
<b>Reference ID</b>	TCMS1065118	
<b>Transaction Date</b>	29-JAN-2019	
<b>Purpose</b>	Ministerial/Departmental Business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$276.32
Meals & Incidentals		\$140.00
Travel		\$627.04

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,378.16</b>
<b>Reference ID</b>	TCMS1065999	
<b>Transaction Date</b>	29-JAN-2019	
<b>Purpose</b>	Ministerial/Departmental Business	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	\$106.00	
<a href="#">Meals &amp; Incidentals</a>	\$140.00	
<a href="#">Travel</a>	\$881.12	
<a href="#">Other Expenses</a>	\$251.04	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,416.45</b>
<b>Reference ID</b>	TCMS1066461		
<b>Transaction Date</b>	12-FEB-2019		
<b>Purpose</b>	Ministerial/Departmental Business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$248.60	
Meals & Incidentals		\$175.00	
Travel		\$992.85	



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,590.14</b>
<b>Reference ID</b>	TCMS1066928		
<b>Transaction Date</b>	14-FEB-2019		
<b>Purpose</b>	Ministerial/Departmental Business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$159.00	
Meals & Incidentals		\$190.00	
Travel		\$1,241.14	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,733.08</b>
<b>Reference ID</b>	TCMS1067327		
<b>Transaction Date</b>	20-FEB-2019		
<b>Purpose</b>	Ministerial/Departmental Business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$212.00	
Meals & Incidentals		\$225.00	
Travel		\$1,296.08	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$301.00</b>
<b>Reference ID</b>	TCMS1068965	
<b>Transaction Date</b>	06-MAR-2019	
<b>Purpose</b>	Ministerial/Departmental Business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$154.10
Meals & Incidentals		\$50.00
Travel		\$96.90

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$48.70</b>
<b>Reference ID</b>	<a href="#">TCMS1072175</a>		
<b>Transaction Date</b>	<a href="#">03-APR-2019</a>		
<b>Purpose</b>	<a href="#">Ministerial/Departmental Business</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$40.20</a>
<a href="#">Travel</a>			<a href="#">\$8.50</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,261.69</b>
<b>Reference ID</b>	TCMS1073929	
<b>Transaction Date</b>	18-APR-2019	
<b>Purpose</b>	Ministerial/Departmental Business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$159.00
Meals & Incidentals		\$200.00
Travel		\$902.69

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,180.89</b>
<b>Reference ID</b>	TCMS1075965	
<b>Transaction Date</b>	20-MAY-2019	
<b>Purpose</b>	Ministerial/Departmental Business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$325.00
Meals & Incidentals		\$140.00
Travel		\$715.89