

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
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
TCMS969403	25-MAY-2016	Ministerial/Departmental Business	14-JUN-2016	\$1,602.10
TCMS968734	01-JUN-2016	Ministerial/Departmental Business	07-JUN-2016	\$922.24
TCMS972651	10-JUN-2016	Ministerial/Departmental Business	14-JUL-2016	\$1,024.67
TCMS970216	13-JUN-2016	Ministerial/Departmental Business	29-JUN-2016	\$1,238.65
TCMS971050	22-JUN-2016	Ministerial/Departmental Business	30-JUN-2016	\$1,289.23
TCMS973905	23-JUN-2016	Ministerial/Departmental Business	25-JUL-2016	\$1,231.94
TCMS975269	18-JUL-2016	Ministerial/Departmental Business	10-AUG-2016	\$3,585.94
TCMS976074	29-JUL-2016	Ministerial/Departmental Business	23-AUG-2016	\$1,198.47
TCMS977791	23-AUG-2016	Ministerial/Departmental Business	07-SEP-2016	\$1,479.71
TCMS978410	23-AUG-2016	Ministerial/Departmental Business	07-SEP-2016	\$1,328.62
TCMS978419	29-AUG-2016	Ministerial/Departmental Business	08-SEP-2016	\$1,218.24
TCMS978908	05-SEP-2016	Ministerial/Departmental Business	13-SEP-2016	\$1,988.92
TCMS979668	07-SEP-2016	Ministerial/Departmental Business	20-SEP-2016	\$1,399.60
TCMS980461	15-SEP-2016	Ministerial/Departmental Business	26-SEP-2016	\$552.50
TCMS980703	22-SEP-2016	Ministerial/Departmental Business	28-SEP-2016	\$1,459.93
TCMS982005	23-SEP-2016	Ministerial/Departmental Business	07-OCT-2016	\$1,398.72
TCMS982633	04-OCT-2016	Ministerial/Departmental Business	13-OCT-2016	\$2,312.77
TCMS983545	10-OCT-2016	To attend federal-provincial-territorial meetings for Ministers of Justice and Public Safety	26-OCT-2016	\$20.00
TCMS983041	11-OCT-2016	To attend Federal-Provincial-Territorial Meeting of Ministers responsible for Justice and Public Safety	20-OCT-2016	\$1,869.58
TCMS983561	17-OCT-2016	To attend meeting with Town of Grand Falls-Windsor	29-OCT-2016	\$524.49
TCMS983749	18-OCT-2016	Ministerial/Departmental Business	26-OCT-2016	\$572.79
TCMS984499	21-OCT-2016	Departmental/Ministerial Business	02-NOV-2016	\$1,511.97
TCMS984725	28-OCT-2016	Government/Departmental Business	07-NOV-2016	\$1,091.51
TCMS984739	28-OCT-2016	Departmental/Ministerial Business	07-NOV-2016	\$28.75
TCMS985307	01-NOV-2016	Departmental/Ministerial Business	08-NOV-2016	\$844.25

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS985665	03-NOV-2016	Ministerial/Departmental Business	15-NOV-2016	\$1,008.21
TCMS986745	03-NOV-2016	Ministerial/Departmental Business	28-NOV-2016	\$392.08
TCMS986127	07-NOV-2016	Ministerial/Departmental Business	17-NOV-2016	\$1,305.99
			Total	\$34,430.37

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Travel Claim Details		Amount	\$1,602.10
Reference ID	TCMS969403		
Transaction Date	25-MAY-2016		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$313.09	
Meals & Incidentals		\$82.50	
Travel		\$1,206.51	

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Travel Claim Details		Amount	\$922.24
Reference ID	TCMS968734		
Transaction Date	01-JUN-2016		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$152.55	
Meals & Incidentals		\$25.00	
Travel		\$744.69	

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Travel Claim Details		Amount	\$1,024.67
Reference ID	TCMS972651		
Transaction Date	10-JUN-2016		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations			\$354.62
Meals & Incidentals			\$110.00
Travel			\$560.05

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Travel Claim Details	Amount	\$1,238.65
Reference ID	TCMS970216	
Transaction Date	13-JUN-2016	
Purpose	Ministerial/Departmental Business	
Category		Amount
Accommodations		\$988.65
Meals & Incidentals		\$250.00

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Travel Claim Details		Amount	\$1,289.23
Reference ID	TCMS971050		
Transaction Date	22-JUN-2016		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$174.33	
Meals & Incidentals		\$75.00	
Travel		\$1,039.90	

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Travel Claim Details	Amount	\$1,231.94
Reference ID	TCMS973905	
Transaction Date	23-JUN-2016	
Purpose	Ministerial/Departmental Business	
Category		Amount
Accommodations		\$315.10
Meals & Incidentals		\$116.71
Travel		\$800.13

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Travel Claim Details		Amount	\$3,585.94
Reference ID	TCMS975269		
Transaction Date	18-JUL-2016		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$2,011.10	
Meals & Incidentals		\$495.00	
Travel		\$1,079.84	

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Travel Claim Details		Amount	\$1,198.47
Reference ID	TCMS976074		
Transaction Date	29-JUL-2016		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$325.66	
Meals & Incidentals		\$100.00	
Travel		\$772.81	

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Travel Claim Details		Amount	\$1,479.71
Reference ID	TCMS977791		
Transaction Date	23-AUG-2016		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$100.00	
Travel		\$1,273.71	

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Travel Claim Details		Amount	\$1,328.62
Reference ID	TCMS978410		
Transaction Date	23-AUG-2016		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$53.00	
Meals & Incidentals		\$75.00	
Travel		\$1,200.62	

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Travel Claim Details		Amount	\$1,218.24
Reference ID	TCMS978419		
Transaction Date	29-AUG-2016		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$416.50	
Meals & Incidentals		\$215.00	
Travel		\$586.74	

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Travel Claim Details		Amount	\$1,988.92
Reference ID	TCMS978908		
Transaction Date	05-SEP-2016		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$150.00	
Travel		\$1,732.92	

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Travel Claim Details		Amount	\$1,399.60
Reference ID	TCMS979668		
Transaction Date	07-SEP-2016		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$175.00	
Travel		\$1,012.60	

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Travel Claim Details		Amount	\$552.50
Reference ID	TCMS980461		
Transaction Date	15-SEP-2016		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations			\$152.22
Meals & Incidentals			\$100.00
Travel			\$300.28

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Travel Claim Details		Amount	\$1,459.93
Reference ID	TCMS980703		
Transaction Date	22-SEP-2016		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$217.35	
Meals & Incidentals		\$50.00	
Travel		\$1,192.58	

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Travel Claim Details		Amount	\$1,398.72
Reference ID	TCMS982005		
Transaction Date	23-SEP-2016		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$261.25	
Meals & Incidentals		\$125.00	
Travel		\$1,012.47	

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Travel Claim Details		Amount	\$2,312.77
Reference ID	TCMS982633		
Transaction Date	04-OCT-2016		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$904.45	
Meals & Incidentals		\$290.00	
Travel		\$1,118.32	

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Travel Claim Details		Amount	\$20.00
Reference ID	TCMS983545		
Transaction Date	10-OCT-2016		
Purpose	To attend federal-provincial-territorial meetings for Ministers of Justice and Public Safety		
Category		Amount	
Travel		\$20.00	

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Travel Claim Details		Amount	\$1,869.58
Reference ID	TCMS983041		
Transaction Date	11-OCT-2016		
Purpose	To attend Federal-Provincial-Territorial Meeting of Ministers responsible for Justice and Public Safety		
Category		Amount	
Accommodations		\$538.41	
Meals & Incidentals		\$232.50	
Travel		\$1,098.67	

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Travel Claim Details		Amount	\$524.49
Reference ID	TCMS983561		
Transaction Date	17-OCT-2016		
Purpose	To attend meeting with Town of Grand Falls-Windsor		
Category		Amount	
Accommodations		\$114.99	
Meals & Incidentals		\$80.00	
Travel		\$329.50	

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Travel Claim Details	Amount	\$572.79
Reference ID	TCMS983749	
Transaction Date	18-OCT-2016	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$159.00
Meals & Incidentals		\$125.00
Travel		\$288.79

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Travel Claim Details	Amount	\$1,511.97
Reference ID	TCMS984499	
Transaction Date	21-OCT-2016	
Purpose	Departmental/Ministerial Business	
Category		Amount
Accommodations		\$254.35
Meals & Incidentals		\$150.00
Travel		\$1,107.62

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Travel Claim Details		Amount	\$1,091.51
Reference ID	TCMS984725		
Transaction Date	28-OCT-2016		
Purpose	Government/Departmental Business		
Category		Amount	
Accommodations			\$53.00
Meals & Incidentals			\$35.00
Travel			\$1,003.51

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Travel Claim Details		Amount	\$28.75
Reference ID	TCMS984739		
Transaction Date	28-OCT-2016		
Purpose	Departmental/Ministerial Business		
Category		Amount	
Travel			\$28.75

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Travel Claim Details		Amount	\$844.25
Reference ID	TCMS985307		
Transaction Date	01-NOV-2016		
Purpose	Departmental/Ministerial Business		
Category		Amount	
Accommodations			\$106.00
Meals & Incidentals			\$125.00
Travel			\$613.25

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Travel Claim Details	Amount	\$1,008.21
Reference ID	TCMS985665	
Transaction Date	03-NOV-2016	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$201.11	
Meals & Incidentals	\$125.00	
Travel	\$682.10	

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Travel Claim Details		Amount	\$392.08
Reference ID	TCMS986745		
Transaction Date	03-NOV-2016		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$136.85	
Travel		\$20.25	
Other Expenses		\$234.98	

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Travel Claim Details		Amount	\$1,305.99
Reference ID	TCMS986127		
Transaction Date	07-NOV-2016		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$201.11	
Meals & Incidentals		\$90.00	
Travel		\$1,014.88	

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Other Transaction(s) Details		Amount
Source	Invoice # 27472	\$14.75
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