

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
TCMS1006196	17-OCT-2016	Ministerial/Departmental Business	15-JUN-2017	\$2,543.79
TCMS1008511	22-FEB-2017	Ministerial/Departmental Business	07-JUL-2017	\$1,939.05
TCMS1005611	30-MAY-2017	To attend the Supreme Court of Newfoundland and Labrador, Trial Division's, Statutory Annual Business Meeting	06-JUN-2017	\$348.39
TCMS1005665	31-MAY-2017	Ministerial/Departmental Business	08-JUN-2017	\$281.11
TCMS1007381	12-JUN-2017	Ministerial/Departmental Business	22-JUN-2017	\$2,282.71
TCMS1007869	18-JUN-2017	Ministerial/Departmental Business	28-JUN-2017	\$1,805.20
TCMS1009155	26-JUN-2017	Ministerial/Departmental Business	13-JUL-2017	\$1,389.00
TCMS1010393	07-JUL-2017	Ministerial/Departmental Business	24-JUL-2017	\$2,412.21
TCMS1009777	08-JUL-2017	travel to HQ for ministerial business	21-JUL-2017	\$338.61
TCMS1012035	12-JUL-2017	Departmental Business	08-AUG-2017	\$1,273.42
TCMS1010858	18-JUL-2017	Ministerial/Departmental Business	27-JUL-2017	\$1,720.86
TCMS1011049	24-JUL-2017	Travel for cabinet	02-AUG-2017	\$529.94
TCMS1012995	07-AUG-2017	Ministerial/Departmental Business	16-AUG-2017	\$1,836.53
TCMS1013879	07-AUG-2017	Ministerial/Departmental Business	31-AUG-2017	\$263.30
TCMS1014913	22-AUG-2017	Ministerial/Departmental Business	01-SEP-2017	\$1,907.06
TCMS1015726	25-AUG-2017	Ministerial/Departmental Business	11-SEP-2017	\$2,517.58
TCMS1016952	28-AUG-2017	FPT Meeting of Ministers Responsible for Justice and Public Safety, in Vancouver, BC	21-SEP-2017	\$1,998.01
TCMS1015265	31-AUG-2017	To attend the Administration of the Oaths of Office to the Hon. Kari Ann Pike as a Judge of the Provincial Court of Newfoundland and Labrador, in Stephenville, NL	08-SEP-2017	\$853.23
TCMS1016133	01-SEP-2017	Ministerial/Departmental Business	13-SEP-2017	\$1,406.07
TCMS1016463	07-SEP-2017	Ministerial/Departmental Business	15-SEP-2017	\$849.65
TCMS1016964	15-SEP-2017	Ministerial/Departmental Business	27-SEP-2017	\$2,452.26
TCMS1018255	20-SEP-2017	Ministerial/Departmental Business	06-OCT-2017	\$1,886.79
TCMS1019236	27-SEP-2017	Ministerial/Departmental Business	16-OCT-2017	\$1,744.03
TCMS1020358	02-OCT-2017	Ministerial/Departmental Business	23-OCT-2017	\$2,308.21
TCMS1022621	18-OCT-2017	Ministerial/Departmental Business	20-NOV-2017	\$1,791.15
TCMS1021925	22-OCT-2017	Departmental Business	01-NOV-2017	\$1,185.66

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1021934	26-OCT-2017	Departmental Business	01-NOV-2017	\$1,286.35
			Total	\$41,150.17

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Travel Claim Details	Amount	\$2,543.79
Reference ID	TCMS1006196	
Transaction Date	17-OCT-2016	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$1,005.55
Meals & Incidentals		\$250.00
Travel		\$1,323.24
Other Expenses		-\$35.00

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Travel Claim Details		Amount	\$1,939.05
Reference ID	TCMS1008511		
Transaction Date	22-FEB-2017		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$804.44	
Meals & Incidentals		\$200.00	
Travel		\$959.61	
Other Expenses		-\$25.00	

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Travel Claim Details		Amount	\$348.39
Reference ID	TCMS1005611		
Transaction Date	30-MAY-2017		
Purpose	To attend the Supreme Court of Newfoundland and Labrador, Trial Division's, Statutory Annual Business Meeting		
Category		Amount	
Accommodations		\$102.47	
Meals & Incidentals		\$50.00	
Travel		\$195.92	

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Travel Claim Details		Amount	\$281.11
Reference ID	TCMS1005665		
Transaction Date	31-MAY-2017		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$201.11	
Meals & Incidentals		\$75.00	
Travel		\$5.00	

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Travel Claim Details	Amount	\$2,282.71
Reference ID	TCMS1007381	
Transaction Date	12-JUN-2017	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$804.44
Meals & Incidentals		\$259.34
Travel		\$1,218.93

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Travel Claim Details		Amount	\$1,805.20
Reference ID	TCMS1007869		
Transaction Date	18-JUN-2017		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$603.33	
Meals & Incidentals		\$160.00	
Travel		\$1,041.87	

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Travel Claim Details		Amount	\$1,389.00
Reference ID	TCMS1009155		
Transaction Date	26-JUN-2017		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$603.33	
Meals & Incidentals		\$150.00	
Travel		\$635.67	

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Travel Claim Details		Amount	\$2,412.21
Reference ID	TCMS1010393		
Transaction Date	07-JUL-2017		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$2,212.21	
Meals & Incidentals		\$200.00	

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Travel Claim Details	Amount	\$338.61
Reference ID	TCMS1009777	
Transaction Date	08-JUL-2017	
Purpose	travel to HQ for ministerial business	
Category		Amount
Meals & Incidentals		\$275.00
Travel		\$63.61

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Travel Claim Details	Amount	\$1,273.42
Reference ID	TCMS1012035	
Transaction Date	12-JUL-2017	
Purpose	Departmental Business	
Category	Amount	
Accommodations	\$473.62	
Meals & Incidentals	\$140.00	
Travel	\$659.80	

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Travel Claim Details		Amount	\$1,720.86
Reference ID	TCMS1010858		
Transaction Date	18-JUL-2017		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations			\$1,420.86
Meals & Incidentals			\$300.00

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Travel Claim Details	Amount	\$529.94
Reference ID	TCMS1011049	
Transaction Date	24-JUL-2017	
Purpose	Travel for cabinet	
Category	Amount	
Accommodations		\$148.35
Meals & Incidentals		\$60.00
Travel		\$321.59

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Travel Claim Details		Amount	\$1,836.53
Reference ID	TCMS1012995		
Transaction Date	07-AUG-2017		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$710.43	
Meals & Incidentals		\$135.00	
Travel		\$991.10	

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Travel Claim Details		Amount	\$263.30
Reference ID	TCMS1013879		
Transaction Date	07-AUG-2017		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Travel		\$263.30	

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Travel Claim Details	Amount	\$1,907.06
Reference ID	TCMS1014913	
Transaction Date	22-AUG-2017	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$846.13
Meals & Incidentals		\$215.00
Travel		\$845.93

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Travel Claim Details		Amount	\$2,517.58
Reference ID	TCMS1015726		
Transaction Date	25-AUG-2017		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$1,407.77	
Meals & Incidentals		\$441.57	
Travel		\$668.24	

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Travel Claim Details		Amount	\$1,998.01
Reference ID	TCMS1016952		
Transaction Date	28-AUG-2017		
Purpose	FPT Meeting of Ministers Responsible for Justice and Public Safety, in Vancouver, BC		
Category		Amount	
Accommodations		\$585.14	
Meals & Incidentals		\$165.00	
Travel		\$1,247.87	

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Travel Claim Details		Amount	\$853.23
Reference ID	TCMS1015265		
Transaction Date	31-AUG-2017		
Purpose	To attend the Administration of the Oaths of Office to the Hon. Kari Ann Pike as a Judge of the Provincial Court of Newfoundland and Labrador, in Stephenville, NL		
Category		Amount	
Meals & Incidentals		\$50.00	
Travel		\$803.23	

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Travel Claim Details	Amount	\$1,406.07
Reference ID	TCMS1016133	
Transaction Date	01-SEP-2017	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Meals & Incidentals		\$50.00
Travel		\$1,356.07

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Travel Claim Details		Amount	\$849.65
Reference ID	TCMS1016463		
Transaction Date	07-SEP-2017		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations			\$473.62
Meals & Incidentals			\$100.00
Travel			\$276.03

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Travel Claim Details		Amount	\$2,452.26
Reference ID	TCMS1016964		
Transaction Date	15-SEP-2017		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$875.84	
Meals & Incidentals		\$225.00	
Travel		\$1,351.42	

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Travel Claim Details		Amount	\$1,886.79
Reference ID	TCMS1018255		
Transaction Date	20-SEP-2017		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$402.22	
Meals & Incidentals		\$153.93	
Travel		\$1,330.64	

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Travel Claim Details	Amount	\$1,744.03
Reference ID	TCMS1019236	
Transaction Date	27-SEP-2017	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$402.22
Meals & Incidentals		\$125.00
Travel		\$1,216.81

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Travel Claim Details		Amount	\$2,308.21
Reference ID	TCMS1020358		
Transaction Date	02-OCT-2017		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations			\$448.48
Meals & Incidentals			\$182.50
Travel			\$1,677.23

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Travel Claim Details		Amount	\$1,791.15
Reference ID	TCMS1022621		
Transaction Date	18-OCT-2017		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$402.22	
Meals & Incidentals		\$125.00	
Travel		\$1,263.93	

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Travel Claim Details		Amount	\$1,185.66
Reference ID	TCMS1021925		
Transaction Date	22-OCT-2017		
Purpose	Departmental Business		
Category		Amount	
Accommodations		\$166.75	
Meals & Incidentals		\$126.05	
Travel		\$892.86	

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Travel Claim Details	Amount	\$1,286.35
Reference ID	TCMS1021934	
Transaction Date	26-OCT-2017	
Purpose	Departmental Business	
Category	Amount	
Accommodations		\$201.11
Meals & Incidentals		\$75.00
Travel		\$1,010.24