

Expense Report

Name Honourable Andrew Parsons
Department Department of Justice and Public Safety

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1042439	11-MAY-2018	Ministerial/Departmental Business	07-JUN-2018	\$920.43
TCMS1042998	30-MAY-2018	Ministerial/Departmental Business	14-JUN-2018	\$1,334.03
TCMS1043553	04-JUN-2018	To attend the PMA Convention and meetings in Corner Brook	21-JUN-2018	\$833.95
TCMS1044081	11-JUN-2018	Ministerial/Departmental Business	29-JUN-2018	\$1,237.43
TCMS1044178	13-JUN-2018	To Attend Meetings in Fogo Island	27-JUN-2018	\$275.22
TCMS1044338	20-JUN-2018	Ministerial/Departmental Business	29-JUN-2018	\$1,192.35
TCMS1045278	20-JUN-2018	Ministerial/Departmental Business	16-JUL-2018	\$1,725.76
TCMS1046711	02-JUL-2018	Ministerial/Departmental Business	19-JUL-2018	\$1,523.36
TCMS1047540	11-JUL-2018	Ministerial/Departmental Business	13-AUG-2018	\$1,739.44
TCMS1047778	27-JUL-2018	Ministerial/Departmental Business	13-AUG-2018	\$1,110.78
TCMS1052237	01-AUG-2018	Ministerial/Departmental Business	25-SEP-2018	\$3,324.41
TCMS1048951	07-AUG-2018	Ministerial/Departmental Business	16-AUG-2018	\$2,480.58
TCMS1049578	11-AUG-2018	Ministerial/Departmental Business	24-AUG-2018	\$940.00
TCMS1050762	21-AUG-2018	Ministerial/Departmental Business	06-SEP-2018	\$1,521.70
TCMS1053319	20-SEP-2018	Ministerial/Departmental Business	05-OCT-2018	\$2,906.13
TCMS1055092	04-OCT-2018	To Attend the MNL Convention in Gander	16-OCT-2018	\$1,148.04
TCMS1055321	09-OCT-2018	Ministerial/Departmental Business	17-OCT-2018	\$1,304.00
TCMS1055491	09-OCT-2018	Departmental/Ministerial Business	18-OCT-2018	\$436.28
TCMS1056295	17-OCT-2018	Ministerial/Departmental Business	25-OCT-2018	\$1,852.50
TCMS1059619	14-NOV-2018	Ministerial/Departmental Business	29-NOV-2018	\$339.11
			Total	\$28,145.50

Expense Report

Name **Honourable Andrew Parsons**
Department **Department of Justice and Public Safety**

[Back to Summary](#)

Travel Claim Details		Amount	\$920.43
Reference ID	TCMS1042439		
Transaction Date	11-MAY-2018		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations			\$710.43
Meals & Incidentals			\$210.00

Expense Report

Name **Honourable Andrew Parsons**
Department **Department of Justice and Public Safety**

[Back to Summary](#)

Travel Claim Details	Amount	\$1,334.03
Reference ID	TCMS1042998	
Transaction Date	30-MAY-2018	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$236.81
Meals & Incidentals		\$123.04
Travel		\$974.18

Expense Report

Name **Honourable Andrew Parsons**
Department **Department of Justice and Public Safety**

[Back to Summary](#)

Travel Claim Details		Amount	\$833.95
Reference ID	TCMS1043553		
Transaction Date	04-JUN-2018		
Purpose	To attend the PMA Convention and meetings in Corner Brook		
Category		Amount	
Accommodations		\$304.75	
Meals & Incidentals		\$90.00	
Travel		\$439.20	

Expense Report

Name **Honourable Andrew Parsons**
Department **Department of Justice and Public Safety**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,237.43
Reference ID	TCMS1044081		
Transaction Date	11-JUN-2018		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$420.81	
Meals & Incidentals		\$150.00	
Travel		\$666.62	

Expense Report

Name **Honourable Andrew Parsons**
Department **Department of Justice and Public Safety**

[Back to Summary](#)

Travel Claim Details	Amount	\$275.22
Reference ID	TCMS1044178	
Transaction Date	13-JUN-2018	
Purpose	To Attend Meetings in Fogo Island	
Category	Amount	
Accommodations		\$150.00
Meals & Incidentals		\$50.00
Travel		\$75.22

Expense Report

Name **Honourable Andrew Parsons**
Department **Department of Justice and Public Safety**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,192.35
Reference ID	TCMS1044338		
Transaction Date	20-JUN-2018		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations			\$236.81
Meals & Incidentals			\$100.00
Travel			\$855.54

Expense Report

Name **Honourable Andrew Parsons**
Department **Department of Justice and Public Safety**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,725.76
Reference ID	TCMS1045278		
Transaction Date	20-JUN-2018		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$473.62	
Meals & Incidentals		\$140.00	
Travel		\$1,112.14	

Expense Report

Name **Honourable Andrew Parsons**
Department **Department of Justice and Public Safety**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,523.36
Reference ID	TCMS1046711		
Transaction Date	02-JUL-2018		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$634.62	
Meals & Incidentals		\$200.00	
Travel		\$688.74	

Expense Report

Name **Honourable Andrew Parsons**
Department **Department of Justice and Public Safety**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,739.44
Reference ID	TCMS1047540		
Transaction Date	11-JUL-2018		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$473.62	
Meals & Incidentals		\$125.00	
Travel		\$1,140.82	

Expense Report

Name **Honourable Andrew Parsons**
Department **Department of Justice and Public Safety**

[Back to Summary](#)

Travel Claim Details	Amount	\$1,110.78
Reference ID	TCMS1047778	
Transaction Date	27-JUL-2018	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$189.21
Meals & Incidentals		\$90.00
Travel		\$831.57

Expense Report

Name **Honourable Andrew Parsons**
Department **Department of Justice and Public Safety**

[Back to Summary](#)

Travel Claim Details	Amount	\$3,324.41
Reference ID	TCMS1052237	
Transaction Date	01-AUG-2018	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$1,839.74
Meals & Incidentals		\$551.51
Travel		\$933.16

Expense Report

Name **Honourable Andrew Parsons**
Department **Department of Justice and Public Safety**

[Back to Summary](#)

Travel Claim Details		Amount	\$2,480.58
Reference ID	TCMS1048951		
Transaction Date	07-AUG-2018		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$484.42	
Meals & Incidentals		\$175.00	
Travel		\$1,821.16	

Expense Report

Name **Honourable Andrew Parsons**
Department **Department of Justice and Public Safety**

[Back to Summary](#)

Travel Claim Details	Amount	\$940.00
Reference ID	TCMS1049578	
Transaction Date	11-AUG-2018	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$265.00
Meals & Incidentals		\$300.00
Travel		\$375.00

Expense Report

Name **Honourable Andrew Parsons**
Department **Department of Justice and Public Safety**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,521.70
Reference ID	TCMS1050762		
Transaction Date	21-AUG-2018		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$175.26	
Travel		\$1,240.44	

Expense Report

Name **Honourable Andrew Parsons**
Department **Department of Justice and Public Safety**

[Back to Summary](#)

Travel Claim Details	Amount	\$2,906.13
Reference ID	TCMS1053319	
Transaction Date	20-SEP-2018	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$733.04
Meals & Incidentals		\$265.00
Travel		\$1,908.09

Expense Report

Name **Honourable Andrew Parsons**
Department **Department of Justice and Public Safety**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,148.04
Reference ID	TCMS1055092		
Transaction Date	04-OCT-2018		
Purpose	To Attend the MNL Convention in Gander		
Category		Amount	
Accommodations		\$558.90	
Meals & Incidentals		\$165.00	
Travel		\$424.14	

Expense Report

Name **Honourable Andrew Parsons**
Department **Department of Justice and Public Safety**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,304.00
Reference ID	TCMS1055321		
Transaction Date	09-OCT-2018		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$330.82	
Meals & Incidentals		\$110.00	
Travel		\$863.18	

Expense Report

Name **Honourable Andrew Parsons**
Department **Department of Justice and Public Safety**

[Back to Summary](#)

Travel Claim Details		Amount	\$436.28
Reference ID	TCMS1055491		
Transaction Date	09-OCT-2018		
Purpose	Departmental/Ministerial Business		
Category		Amount	
Accommodations		\$148.67	
Meals & Incidentals		\$50.00	
Travel		\$237.61	

Expense Report

Name **Honourable Andrew Parsons**
Department **Department of Justice and Public Safety**

[Back to Summary](#)

Travel Claim Details	Amount	\$1,852.50
Reference ID	TCMS1056295	
Transaction Date	17-OCT-2018	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$603.33
Meals & Incidentals		\$125.00
Travel		\$1,124.17

Expense Report

Name **Honourable Andrew Parsons**
Department **Department of Justice and Public Safety**

[Back to Summary](#)

Travel Claim Details	Amount	\$339.11
Reference ID	TCMS1059619	
Transaction Date	14-NOV-2018	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$201.11
Meals & Incidentals		\$100.00
Travel		\$38.00