

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
TCMS1076513	28-MAY-2019	Ministerial/Departmental Business	05-JUN-2019	\$1,547.98
TCMS1077534	30-MAY-2019	Ministerial/Departmental Business	13-JUN-2019	\$1,190.69
TCMS1081426	06-JUL-2019	Ministerial/Departmental Business	22-JUL-2019	\$1,517.42
TCMS1081615	15-JUL-2019	Ministerial/Departmental Business	22-JUL-2019	\$1,083.52
TCMS1082765	27-JUL-2019	Ministerial/Departmental Business	09-AUG-2019	\$1,493.38
TCMS1085516	24-AUG-2019	Ministerial/Departmental Business	05-SEP-2019	\$1,899.20
TCMS1086131	04-SEP-2019	Ministerial/Departmental Business	10-SEP-2019	\$796.42
TCMS1087330	10-SEP-2019	Ministerial/Departmental Business	18-SEP-2019	\$1,428.89
TCMS1087809	17-SEP-2019	Ministerial/Departmental Business	25-SEP-2019	\$988.14
TCMS1088101	23-SEP-2019	Ministerial/Departmental Business	03-OCT-2019	\$1,048.58
TCMS1089888	26-SEP-2019	Ministerial/Departmental Business	10-OCT-2019	\$2,151.14
TCMS1089738	30-SEP-2019	Ministerial/Departmental Business	09-OCT-2019	\$1,668.72
TCMS1090570	09-OCT-2019	Ministerial/Departmental Business	17-OCT-2019	\$844.11
TCMS1091155	12-OCT-2019	Ministerial/Departmental Business	22-OCT-2019	\$1,114.84
TCMS1091165	15-OCT-2019	Ministerial/Departmental Business	31-OCT-2019	\$603.95
TCMS1092614	16-OCT-2019	Ministerial/Departmental Business	05-NOV-2019	\$1,233.30
TCMS1092041	23-OCT-2019	Departmental Business	30-OCT-2019	\$1,877.44
			Total	\$22,487.72

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Travel Claim Details	Amount	\$1,547.98
Reference ID	TCMS1076513	
Transaction Date	28-MAY-2019	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$106.00
Meals & Incidentals		\$125.00
Travel		\$1,316.98

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Travel Claim Details	Amount	\$1,190.69
Reference ID	TCMS1077534	
Transaction Date	30-MAY-2019	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$106.00
Meals & Incidentals		\$100.00
Travel		\$984.69

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Travel Claim Details		Amount	\$1,517.42
Reference ID	TCMS1081426		
Transaction Date	06-JUL-2019		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations			\$424.00
Meals & Incidentals			\$440.00
Travel			\$653.42

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Travel Claim Details		Amount	\$1,083.52
Reference ID	TCMS1081615		
Transaction Date	15-JUL-2019		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$180.64	
Meals & Incidentals		\$75.00	
Travel		\$827.88	

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Travel Claim Details		Amount	\$1,493.38
Reference ID	TCMS1082765		
Transaction Date	27-JUL-2019		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$645.32	
Meals & Incidentals		\$250.00	
Travel		\$598.06	

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Travel Claim Details	Amount	\$1,899.20
Reference ID	TCMS1085516	
Transaction Date	24-AUG-2019	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$855.78
Meals & Incidentals		\$390.00
Travel		\$653.42

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Travel Claim Details	Amount	\$796.42
Reference ID	TCMS1086131	
Transaction Date	04-SEP-2019	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$53.00
Meals & Incidentals		\$90.00
Travel		\$653.42

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Travel Claim Details		Amount	\$1,428.89
Reference ID	TCMS1087330		
Transaction Date	10-SEP-2019		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$485.47	
Meals & Incidentals		\$290.00	
Travel		\$653.42	

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Travel Claim Details		Amount	\$988.14
Reference ID	TCMS1087809		
Transaction Date	17-SEP-2019		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$175.00	
Travel		\$654.14	

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Travel Claim Details	Amount	\$1,048.58
Reference ID	TCMS1088101	
Transaction Date	23-SEP-2019	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$220.16
Meals & Incidentals		\$175.00
Travel		\$653.42

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Travel Claim Details		Amount	\$2,151.14
Reference ID	TCMS1089888		
Transaction Date	26-SEP-2019		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Travel			\$2,151.14

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Travel Claim Details		Amount	\$1,668.72
Reference ID	TCMS1089738		
Transaction Date	30-SEP-2019		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$327.35	
Meals & Incidentals		\$237.19	
Travel		\$1,104.18	

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Travel Claim Details		Amount	\$844.11
Reference ID	TCMS1090570		
Transaction Date	09-OCT-2019		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$378.22	
Meals & Incidentals		\$140.00	
Travel		\$325.89	

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Travel Claim Details		Amount	\$1,114.84
Reference ID	TCMS1091155		
Transaction Date	12-OCT-2019		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$875.41	
Meals & Incidentals		\$220.00	
Travel		\$19.43	

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Travel Claim Details		Amount	\$603.95
Reference ID	TCMS1091165		
Transaction Date	15-OCT-2019		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$158.06	
Meals & Incidentals		\$100.00	
Travel		\$345.89	

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Travel Claim Details	Amount	\$1,233.30
Reference ID	TCMS1092614	
Transaction Date	16-OCT-2019	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$106.00
Meals & Incidentals		\$125.00
Travel		\$1,002.30

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Travel Claim Details		Amount	\$1,877.44
Reference ID	TCMS1092041		
Transaction Date	23-OCT-2019		
Purpose	Departmental Business		
Category		Amount	
Accommodations		\$195.50	
Meals & Incidentals		\$100.00	
Travel		\$1,581.94	