

Expenses Detail Report

Name
Department

Honourable Andrew Parsons
Industry, Energy and Technology

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1261227	18-NOV-2024	Ministerial/Departmental Business	03-DEC-2024	\$602.73
TCMS1262954	28-NOV-2024	Ministerial/Departmental Business	23-DEC-2024	\$175.90
TCMS1264358	16-DEC-2024	Ministerial/Departmental Business	10-JAN-2025	\$2,782.83
TCMS1265382	03-JAN-2025	Ministerial/Departmental Business	20-JAN-2025	\$952.22
TCMS1265821	13-JAN-2025	Ministerial/Departmental Business	28-JAN-2025	\$1,535.18
TCMS1268645	17-JAN-2025	Ministerial/Departmental Business	10-MAR-2025	\$991.15
TCMS1266863	22-JAN-2025	Ministerial/Departmental Business	06-FEB-2025	\$1,919.40
TCMS1267646	27-JAN-2025	Ministerial/Departmental Business	17-FEB-2025	\$1,332.12
TCMS1267355	13-FEB-2025	Travel to Deer Lake to attend Cabinet Retreat	10-FEB-2025	\$1,069.41
TCMS1267601	17-FEB-2025	Travel to Labrador to attend Minex Conference and Miami to attend Mining Meetings	13-FEB-2025	\$2,538.65
TCMS1268646	17-FEB-2025	Travel to Labrador to attend Minex Conference and Miami to attend Mining Meetings	10-MAR-2025	\$574.03
TCMS1268647	17-FEB-2025	Ministerial/Departmental Business	27-FEB-2025	\$1,054.60
TCMS1270159	18-FEB-2025	Travel to meetings in Reykjavik, Iceland	27-MAR-2025	\$3,437.14
TCMS1271957	19-FEB-2025	Ministerial/Departmental Business	03-APR-2025	\$2,953.09
TCMS1267521	24-FEB-2025	Travel to Iceland to attend Energy Meetings	12-FEB-2025	\$1,915.46
TCMS1271808	25-MAR-2025	Travel to Toronto to attend meetings	01-APR-2025	\$1,478.05
TCMS1273162	25-MAR-2025	Ministerial/Departmental Business	09-APR-2025	\$1,407.66
TCMS1273786	01-APR-2025	Ministerial/Departmental Business	17-APR-2025	\$1,529.23
TCMS1273794	07-APR-2025	Ministerial/Departmental Business	16-APR-2025	\$783.36
TCMS1275706	24-APR-2025	Ministerial/Departmental Business	08-MAY-2025	\$2,042.56
				Total \$31,074.77

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Travel Claim Details		Amount	\$602.73	
Reference ID	TCMS1261227	Depart Date		
Transaction Date	18-NOV-2024	Return Date		
Recap #	V0920251001921			
Purpose	Ministerial/Departmental Business			
Category		Amount		
Meals & Incidentals		\$48.22		
Travel		\$554.51		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Entertainment	20-NOV-2024	\$5.92		
Entertainment	20-NOV-2024	\$42.30		
Minister Mileage	18-NOV-2024	\$3.38	Confederation Building	Holyrood
Minister Mileage	18-NOV-2024	\$24.17	Confederation Building	Holyrood
Minister Mileage	18-NOV-2024	\$24.17	Holyrood	Confederation Building
Minister Mileage	18-NOV-2024	\$3.38	Holyrood	Confederation Building
Minister Mileage	19-NOV-2024	\$3.38	Holyrood	Confederation Building
Minister Mileage	19-NOV-2024	\$24.17	Holyrood	Confederation Building
Minister Mileage	19-NOV-2024	\$24.17	Confederation Building	Holyrood
Minister Mileage	19-NOV-2024	\$3.38	Confederation Building	Holyrood
Minister Mileage	20-NOV-2024	\$24.17	Holyrood	Confederation Building
Minister Mileage	20-NOV-2024	\$3.38	Holyrood	Confederation Building
Minister Mileage	20-NOV-2024	\$3.38	Confederation Building	Holyrood
Minister Mileage	20-NOV-2024	\$24.17	Confederation Building	Holyrood
Minister Mileage	21-NOV-2024	\$3.38	Confederation Building	Holyrood
Minister Mileage	21-NOV-2024	\$24.17	Confederation Building	Holyrood

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	21-NOV-2024	\$24.17	Holyrood	Confederation Building
Minister Mileage	21-NOV-2024	\$3.38	Holyrood	Confederation Building
Minister Mileage	23-NOV-2024	\$25.11	Holyrood	St. John's International Airport
Minister Mileage	23-NOV-2024	\$3.52	Holyrood	St. John's International Airport
Minister Mileage	25-NOV-2024	\$25.11	St. John's International Airport	Holyrood
Minister Mileage	25-NOV-2024	\$3.52	St. John's International Airport	Holyrood
Minister Mileage	26-NOV-2024	\$3.38	Holyrood	St. John's International Airport
Minister Mileage	26-NOV-2024	\$24.17	Holyrood	St. John's International Airport
Minister Mileage	26-NOV-2024	\$3.38	Confederation Building	Holyrood
Minister Mileage	26-NOV-2024	\$24.17	Confederation Building	Holyrood
Minister Mileage	27-NOV-2024	\$3.38	Holyrood	Confederation Building
Minister Mileage	27-NOV-2024	\$24.17	Holyrood	Confederation Building
Minister Mileage	27-NOV-2024	\$3.38	Confederation Building	Holyrood
Minister Mileage	27-NOV-2024	\$24.17	Confederation Building	Holyrood
Minister Mileage	28-NOV-2024	\$24.17	Confederation Building	Holyrood
Minister Mileage	28-NOV-2024	\$3.38	Confederation Building	Holyrood
Minister Mileage	28-NOV-2024	\$3.38	Confederation Building	Holyrood
Minister Mileage	28-NOV-2024	\$3.38	Holyrood	Confederation Building

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	28-NOV-2024	\$24.17	Holyrood	Confederation Building
Minister Mileage	28-NOV-2024	\$24.17	Confederation Building	Holyrood
Parking	23-NOV-2024	\$10.32		
Parking	23-NOV-2024	\$73.68		
	18-NOV-2024			

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Travel Claim Details		Amount	\$175.90	
Reference ID	TCMS1262954	Depart Date		
Transaction Date	28-NOV-2024	Return Date		
Recap #	V0920251002107			
Purpose	Ministerial/Departmental Business			
Category		Amount		
Accommodations		\$910.00		
Meals & Incidental		\$778.57		
Travel		-\$1,512.67		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	06-DEC-2024	\$111.75		
Accommodations	06-DEC-2024	\$798.25		
Airfare	28-NOV-2024	-\$1,778.54	St John's	London, England
Airfare	28-NOV-2024	-\$248.99	St John's	London, England
Breakfast (NL)	06-DEC-2024	\$1.18		
Breakfast (NL)	06-DEC-2024	\$8.42		
Breakfast (NL)	09-DEC-2024	\$1.18		
Breakfast (NL)	09-DEC-2024	\$8.42		
Breakfast (NL)	10-DEC-2024	\$8.42		
Breakfast (NL)	10-DEC-2024	\$1.18		
Breakfast (NL)	12-DEC-2024	\$8.42		
Breakfast (NL)	12-DEC-2024	\$1.18		
Dinner (NL)	09-DEC-2024	\$22.84		
Dinner (NL)	09-DEC-2024	\$3.20		
Dinner (NL)	12-DEC-2024	\$3.20		
Dinner (NL)	12-DEC-2024	\$22.84		
Entertainment	06-DEC-2024	\$63.01		
Entertainment	06-DEC-2024	\$8.82		
Entertainment	09-DEC-2024	\$82.27		
Entertainment	09-DEC-2024	\$11.52		
Entertainment	09-DEC-2024	\$2.22		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Entertainment	09-DEC-2024	\$15.86		
Entertainment	10-DEC-2024	\$267.00		
Entertainment	10-DEC-2024	\$37.38		
Entertainment	11-DEC-2024	\$1.12		
Entertainment	11-DEC-2024	\$7.97		
Lunch (NL)	06-DEC-2024	\$14.74		
Lunch (NL)	06-DEC-2024	\$2.06		
Lunch (NL)	10-DEC-2024	\$2.06		
Lunch (NL)	10-DEC-2024	\$14.74		
Minister Mileage	02-DEC-2024	\$3.39	Holyrood	Confederation Building
Minister Mileage	02-DEC-2024	\$24.24	Holyrood	Confederation Building
Minister Mileage	02-DEC-2024	\$24.24	Confederation Building	Holyrood
Minister Mileage	02-DEC-2024	\$3.39	Confederation Building	Holyrood
Minister Mileage	03-DEC-2024	\$3.39	Holyrood	Confederation Building
Minister Mileage	03-DEC-2024	\$24.24	Holyrood	Confederation Building
Minister Mileage	03-DEC-2024	\$3.39	Confederation Building	Holyrood
Minister Mileage	03-DEC-2024	\$24.24	Confederation Building	Holyrood
Minister Mileage	04-DEC-2024	\$3.39	Confederation Building	Holyrood
Minister Mileage	04-DEC-2024	\$24.24	Confederation Building	Holyrood
Minister Mileage	04-DEC-2024	\$3.39	Holyrood	Confederation Building
Minister Mileage	04-DEC-2024	\$24.24	Holyrood	Confederation Building
Minister Mileage	05-DEC-2024	\$3.39	Holyrood	Confederation Building
Minister Mileage	05-DEC-2024	\$24.24	Holyrood	Confederation Building
Minister Mileage		\$24.24	Confederation	Holyrood

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	05-DEC-2024		Building	
Minister Mileage	05-DEC-2024	\$3.39	Confederation Building	Holyrood
Minister Mileage	06-DEC-2024	\$3.39	Holyrood	Confederation Building
Minister Mileage	06-DEC-2024	\$24.24	Holyrood	Confederation Building
Minister Mileage	06-DEC-2024	\$3.39	Confederation Building	Holyrood
Minister Mileage	06-DEC-2024	\$24.24	Confederation Building	Holyrood
Minister Mileage	09-DEC-2024	\$24.24	Holyrood	Confederation Building
Minister Mileage	09-DEC-2024	\$3.39	Holyrood	Confederation Building
Minister Mileage	09-DEC-2024	\$24.24	Confederation Building	Holyrood
Minister Mileage	09-DEC-2024	\$3.39	Confederation Building	Holyrood
Minister Mileage	10-DEC-2024	\$3.39	Holyrood	Confederation Building
Minister Mileage	10-DEC-2024	\$24.24	Holyrood	Confederation Building
Minister Mileage	10-DEC-2024	\$24.24	Confederation Building	Holyrood
Minister Mileage	10-DEC-2024	\$3.39	Confederation Building	Holyrood
Minister Mileage	11-DEC-2024	\$24.24	Holyrood	Confederation Building
Minister Mileage	11-DEC-2024	\$3.39	Holyrood	Confederation Building
Minister Mileage	11-DEC-2024	\$24.24	Confederation Building	Holyrood
Minister Mileage	11-DEC-2024	\$3.39	Confederation Building	Holyrood
Minister Mileage	12-DEC-2024	\$3.39	Holyrood	Confederation Building
Minister Mileage	12-DEC-2024	\$24.24	Holyrood	Confederation Building
Minister Mileage	12-DEC-2024	\$24.24	Confederation Building	Holyrood

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	12-DEC-2024	\$3.39	Confederation Building	Holyrood
Parking	06-DEC-2024	\$14.04		
Parking	06-DEC-2024	\$1.96		
Parking	11-DEC-2024	\$1.33		
Parking	11-DEC-2024	\$0.19		
Per Diem (NL)	07-DEC-2024	\$46.00		
Per Diem (NL)	07-DEC-2024	\$6.44		
Per Diem (NL)	08-DEC-2024	\$46.00		
Per Diem (NL)	08-DEC-2024	\$6.44		
Per Diem (NL)	11-DEC-2024	\$46.00		
Per Diem (NL)	11-DEC-2024	\$6.44		
	28-NOV-2024			

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Travel Claim Details		Amount	\$2,782.83	
Reference ID	TCMS1264358	Depart Date		
Transaction Date	16-DEC-2024	Return Date		
Recap #	V0920251002186			
Purpose	Ministerial/Departmental Business			
Category		Amount		
Accommodations		\$1,690.00		
Meals & Incidentals		\$761.27		
Travel		\$331.56		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	16-DEC-2024	\$1,482.46		
Accommodations	16-DEC-2024	\$207.54		
Breakfast (NL)	17-DEC-2024	\$8.42		
Breakfast (NL)	17-DEC-2024	\$1.18		
Breakfast (NL)	18-DEC-2024	\$1.18		
Breakfast (NL)	18-DEC-2024	\$8.42		
Dinner (NL)	17-DEC-2024	\$22.84		
Dinner (NL)	17-DEC-2024	\$3.20		
Dinner (NL)	18-DEC-2024	\$3.20		
Dinner (NL)	18-DEC-2024	\$22.84		
Entertainment	17-DEC-2024	\$47.41		
Entertainment	17-DEC-2024	\$6.64		
Entertainment	18-DEC-2024	\$7.26		
Entertainment	18-DEC-2024	\$51.84		
Minister Mileage	16-DEC-2024	\$24.24	Confederation Building	Holyrood
Minister Mileage	16-DEC-2024	\$3.39	Confederation Building	Holyrood
Minister Mileage	16-DEC-2024	\$3.39	Holyrood	Confederation Building
Minister Mileage	16-DEC-2024	\$24.24	Holyrood	Confederation Building
Minister Mileage	17-DEC-2024	\$3.39	Confederation Building	Holyrood

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	17-DEC-2024	\$24.24	Confederation Building	Holyrood
Minister Mileage	17-DEC-2024	\$24.24	Holyrood	Confederation Building
Minister Mileage	17-DEC-2024	\$3.39	Holyrood	Confederation Building
Minister Mileage	18-DEC-2024	\$24.24	Holyrood	Confederation Building
Minister Mileage	18-DEC-2024	\$3.39	Confederation Building	Holyrood
Minister Mileage	18-DEC-2024	\$24.24	Confederation Building	Holyrood
Minister Mileage	18-DEC-2024	\$3.39	Holyrood	Confederation Building
Minister Mileage	19-DEC-2024	\$24.24	Confederation Building	Holyrood
Minister Mileage	19-DEC-2024	\$3.39	Holyrood	Confederation Building
Minister Mileage	19-DEC-2024	\$24.24	Holyrood	Confederation Building
Minister Mileage	19-DEC-2024	\$3.39	Confederation Building	Holyrood
Minister Mileage	20-DEC-2024	\$3.39	Holyrood	Confederation Building
Minister Mileage	20-DEC-2024	\$24.24	Holyrood	Confederation Building
Minister Mileage	20-DEC-2024	\$24.24	Confederation Building	Holyrood
Minister Mileage	20-DEC-2024	\$3.39	Confederation Building	Holyrood
Minister Mileage	23-DEC-2024	\$24.24	Confederation Building	Holyrood
Minister Mileage	23-DEC-2024	\$3.39	Confederation Building	Holyrood
Minister Mileage	23-DEC-2024	\$3.39	Holyrood	Confederation Building
Minister Mileage	23-DEC-2024	\$24.24	Holyrood	Confederation Building
Per Diem (NL)	16-DEC-2024	\$6.44		
Per Diem (NL)	16-DEC-2024	\$46.00		
Per Diem (NL)		\$6.44		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	19-DEC-2024			
Per Diem (NL)	19-DEC-2024	\$46.00		
Per Diem (NL)	20-DEC-2024	\$46.00		
Per Diem (NL)	20-DEC-2024	\$6.44		
Per Diem (NL)	21-DEC-2024	\$46.00		
Per Diem (NL)	21-DEC-2024	\$6.44		
Per Diem (NL)	22-DEC-2024	\$6.44		
Per Diem (NL)	22-DEC-2024	\$46.00		
Per Diem (NL)	23-DEC-2024	\$46.00		
Per Diem (NL)	23-DEC-2024	\$6.44		
Per Diem (NL)	24-DEC-2024	\$46.00		
Per Diem (NL)	24-DEC-2024	\$6.44		
Per Diem (NL)	25-DEC-2024	\$46.00		
Per Diem (NL)	25-DEC-2024	\$6.44		
Per Diem (NL)	26-DEC-2024	\$6.44		
Per Diem (NL)	26-DEC-2024	\$46.00		
Per Diem (NL)	27-DEC-2024	\$46.00		
Per Diem (NL)	27-DEC-2024	\$6.44		
Per Diem (NL)	28-DEC-2024	\$6.44		
Per Diem (NL)	28-DEC-2024	\$46.00		
	16-DEC-2024			

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Travel Claim Details		Amount	\$952.22	
Reference ID	TCMS1265382	Depart Date		
Transaction Date	03-JAN-2025	Return Date		
Recap #	V0920251002252			
Purpose	Ministerial/Departmental Business			
Category		Amount		
Accommodations		\$520.00		
Meals & Incidentals		\$157.32		
Travel		\$274.90		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	03-JAN-2025	\$31.93		
Accommodations	03-JAN-2025	\$228.07		
Accommodations	11-JAN-2025	\$31.93		
Accommodations	11-JAN-2025	\$228.07		
Minister Mileage	06-JAN-2025	\$24.11	Confederation Building	Holyrood
Minister Mileage	06-JAN-2025	\$3.38	Confederation Building	Holyrood
Minister Mileage	06-JAN-2025	\$24.11	Holyrood	Confederation Building
Minister Mileage	06-JAN-2025	\$3.38	Holyrood	Confederation Building
Minister Mileage	07-JAN-2025	\$3.38	Confederation Building	Holyrood
Minister Mileage	07-JAN-2025	\$24.11	Confederation Building	Holyrood
Minister Mileage	07-JAN-2025	\$24.11	Holyrood	Confederation Building
Minister Mileage	07-JAN-2025	\$3.38	Holyrood	Confederation Building
Minister Mileage	08-JAN-2025	\$3.38	Holyrood	Confederation Building
Minister Mileage	08-JAN-2025	\$24.11	Holyrood	Confederation Building
Minister Mileage	08-JAN-2025	\$3.38	Confederation Building	Holyrood
Minister Mileage	08-JAN-2025	\$24.11	Confederation Building	Holyrood

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	09-JAN-2025	\$3.38	Holyrood	Confederation Building
Minister Mileage	09-JAN-2025	\$24.11	Confederation Building	Holyrood
Minister Mileage	09-JAN-2025	\$3.38	Confederation Building	Holyrood
Minister Mileage	09-JAN-2025	\$24.11	Holyrood	Confederation Building
Minister Mileage	10-JAN-2025	\$3.38	Confederation Building	Holyrood
Minister Mileage	10-JAN-2025	\$24.11	Confederation Building	Holyrood
Minister Mileage	10-JAN-2025	\$24.11	Holyrood	Confederation Building
Minister Mileage	10-JAN-2025	\$3.38	Holyrood	Confederation Building
Per Diem (NL)	04-JAN-2025	\$46.00		
Per Diem (NL)	04-JAN-2025	\$6.44		
Per Diem (NL)	11-JAN-2025	\$6.44		
Per Diem (NL)	11-JAN-2025	\$46.00		
Per Diem (NL)	12-JAN-2025	\$46.00		
Per Diem (NL)	12-JAN-2025	\$6.44		
	03-JAN-2025			

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Travel Claim Details		Amount	\$1,535.18	
Reference ID	TCMS1265821	Depart Date		
Transaction Date	13-JAN-2025	Return Date		
Recap #	V0920251002329			
Purpose	Ministerial/Departmental Business			
Category		Amount		
Accommodations		\$910.00		
Meals & Incidentals		\$350.28		
Travel		\$274.90		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	13-JAN-2025	\$798.25		
Accommodations	13-JAN-2025	\$111.75		
Breakfast (NL)	17-JAN-2025	\$1.18		
Breakfast (NL)	17-JAN-2025	\$8.42		
Dinner (NL)	17-JAN-2025	\$3.20		
Dinner (NL)	17-JAN-2025	\$22.84		
Minister Mileage	13-JAN-2025	\$24.11	Holyrood	Confederation Building
Minister Mileage	13-JAN-2025	\$3.38	Confederation Building	Holyrood
Minister Mileage	13-JAN-2025	\$24.11	Confederation Building	Holyrood
Minister Mileage	13-JAN-2025	\$3.38	Holyrood	Confederation Building
Minister Mileage	14-JAN-2025	\$24.11	Holyrood	Confederation Building
Minister Mileage	14-JAN-2025	\$3.38	Holyrood	Confederation Building
Minister Mileage	14-JAN-2025	\$24.11	Confederation Building	Holyrood
Minister Mileage	14-JAN-2025	\$3.38	Confederation Building	Holyrood
Minister Mileage	15-JAN-2025	\$24.11	Confederation Building	Holyrood
Minister Mileage	15-JAN-2025	\$3.38	Holyrood	Confederation Building
Minister Mileage	15-JAN-2025	\$24.11	Holyrood	Confederation Building

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Minister Mileage	15-JAN-2025	\$3.38	Confederation Building	Holyrood
Minister Mileage	16-JAN-2025	\$24.11	Holyrood	Confederation Building
Minister Mileage	16-JAN-2025	\$3.38	Holyrood	Confederation Building
Minister Mileage	16-JAN-2025	\$24.11	Confederation Building	Holyrood
Minister Mileage	16-JAN-2025	\$3.38	Confederation Building	Holyrood
Minister Mileage	17-JAN-2025	\$3.38	Holyrood	Confederation Building
Minister Mileage	17-JAN-2025	\$24.11	Holyrood	Confederation Building
Minister Mileage	17-JAN-2025	\$3.38	Confederation Building	Holyrood
Minister Mileage	17-JAN-2025	\$24.11	Confederation Building	Holyrood
Per Diem (NL)	13-JAN-2025	\$46.00		
Per Diem (NL)	13-JAN-2025	\$6.44		
Per Diem (NL)	14-JAN-2025	\$6.44		
Per Diem (NL)	14-JAN-2025	\$46.00		
Per Diem (NL)	15-JAN-2025	\$46.00		
Per Diem (NL)	15-JAN-2025	\$6.44		
Per Diem (NL)	16-JAN-2025	\$6.44		
Per Diem (NL)	16-JAN-2025	\$46.00		
Per Diem (NL)	18-JAN-2025	\$6.44		
Per Diem (NL)	18-JAN-2025	\$46.00		
Per Diem (NL)	19-JAN-2025	\$46.00		
Per Diem (NL)	19-JAN-2025	\$6.44		
	13-JAN-2025			

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Travel Claim Details		Amount	\$1,919.40	
Reference ID	TCMS1266863	Depart Date		
Transaction Date	22-JAN-2025	Return Date		
Recap #	V0920251002420			
Purpose	Ministerial/Departmental Business			
Category		Amount		
Accommodations		\$1,170.00		
Meals & Incidentals		\$419.52		
Travel		\$329.88		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	22-JAN-2025	\$1,026.32		
Accommodations	22-JAN-2025	\$143.68		
Minister Mileage	23-JAN-2025	\$24.11	Holyrood	Confederation Building
Minister Mileage	23-JAN-2025	\$3.38	Holyrood	Holyrood
Minister Mileage	23-JAN-2025	\$24.11	Holyrood	Holyrood
Minister Mileage	23-JAN-2025	\$3.38	Holyrood	Confederation Building
Minister Mileage	24-JAN-2025	\$24.11	Holyrood	Confederation Building
Minister Mileage	24-JAN-2025	\$3.38	Holyrood	Confederation Building
Minister Mileage	24-JAN-2025	\$24.11	Confederation Building	Holyrood
Minister Mileage	24-JAN-2025	\$3.38	Confederation Building	Holyrood
Minister Mileage	27-JAN-2025	\$3.38	Holyrood	Confederation Building
Minister Mileage	27-JAN-2025	\$3.38	Confederation Building	Holyrood
Minister Mileage	27-JAN-2025	\$24.11	Confederation Building	Holyrood
Minister Mileage	27-JAN-2025	\$24.11	Holyrood	Confederation Building
Minister Mileage	28-JAN-2025	\$3.38	Confederation Building	Holyrood
Minister Mileage	28-JAN-2025	\$24.11	Confederation Building	Holyrood

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	28-JAN-2025	\$24.11	Holyrood	Confederation Building
Minister Mileage	28-JAN-2025	\$3.38	Holyrood	Confederation Building
Minister Mileage	29-JAN-2025	\$24.11	Holyrood	Confederation Building
Minister Mileage	29-JAN-2025	\$3.38	Confederation Building	Holyrood
Minister Mileage	29-JAN-2025	\$24.11	Confederation Building	Holyrood
Minister Mileage	29-JAN-2025	\$3.38	Holyrood	Confederation Building
Minister Mileage	30-JAN-2025	\$24.11	Holyrood	Confederation Building
Minister Mileage	30-JAN-2025	\$3.38	Confederation Building	Holyrood
Minister Mileage	30-JAN-2025	\$3.38	Holyrood	Confederation Building
Minister Mileage	30-JAN-2025	\$24.11	Confederation Building	Holyrood
Per Diem (NL)	23-JAN-2025	\$368.00		
Per Diem (NL)	23-JAN-2025	\$51.52		
	22-JAN-2025			

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Travel Claim Details		Amount	\$1,069.41	
Reference ID	TCMS1267355	Depart Date		
Transaction Date	13-FEB-2025	Return Date		
Recap #	V0920251002449			
Purpose	Travel to Deer Lake to attend Cabinet Retreat			
Category		Amount		
Travel		\$1,069.41		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	13-FEB-2025	\$127.38	St John's	Deer Lake
Airfare	13-FEB-2025	\$909.83	St John's	Deer Lake
Travel Agency Fees	13-FEB-2025	\$3.95		
Travel Agency Fees	13-FEB-2025	\$28.25		
	13-FEB-2025			

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Travel Claim Details		Amount	\$1,915.46	
Reference ID	TCMS1267521	Depart Date		
Transaction Date	24-FEB-2025	Return Date		
Recap #	V0920251002465			
Purpose	Travel to Iceland to attend Energy Meetings			
Category		Amount		
Travel		\$1,915.46		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	24-FEB-2025	\$503.66	St John's	Toronto
Airfare	24-FEB-2025	\$70.51	St John's	Toronto
Airfare	24-FEB-2025	\$1,120.08	Toronto	Iceland
Airfare	24-FEB-2025	\$156.81	Toronto	Iceland
Travel Agency Fees	24-FEB-2025	\$28.25		
Travel Agency Fees	24-FEB-2025	\$28.25		
Travel Agency Fees	24-FEB-2025	\$3.95		
Travel Agency Fees	24-FEB-2025	\$3.95		
	24-FEB-2025			

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Travel Claim Details		Amount	\$2,538.65	
Reference ID	TCMS1267601	Depart Date		
Transaction Date	17-FEB-2025	Return Date		
Recap #	V0920251002485			
Purpose	Travel to Labrador to attend Minex Conference and Miami to attend Mining Meetings			
Category		Amount		
Travel		\$2,538.65		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	17-FEB-2025	\$1,167.63	St John's	Montreal
Airfare	17-FEB-2025	\$163.47	St John's	Montreal
Airfare	18-FEB-2025	\$140.39	Montreal	Miami
Airfare	18-FEB-2025	\$1,002.76	Montreal	Miami
Travel Agency Fees	17-FEB-2025	\$28.25		
Travel Agency Fees	17-FEB-2025	\$3.95		
Travel Agency Fees	18-FEB-2025	\$3.95		
Travel Agency Fees	18-FEB-2025	\$28.25		
	17-FEB-2025			

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Travel Claim Details		Amount	\$1,332.12	
Reference ID	TCMS1267646	Depart Date		
Transaction Date	27-JAN-2025	Return Date		
Recap #	V0920251002511			
Purpose	Ministerial/Departmental Business			
Category		Amount		
Accommodations		\$780.00		
Meals & Incidentals		\$329.40		
Travel		\$277.70		
Other Expenses		-\$54.98		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	02-FEB-2025	\$684.21		
Accommodations	02-FEB-2025	\$95.79		
Breakfast (NL)	06-FEB-2025	\$8.42		
Breakfast (NL)	06-FEB-2025	\$1.18		
Credit Adjustment	27-JAN-2025	-\$24.11		
Credit Adjustment	27-JAN-2025	-\$3.38		
Credit Adjustment	27-JAN-2025	-\$3.38		
Credit Adjustment	27-JAN-2025	-\$24.11		
Dinner (NL)	06-FEB-2025	\$3.20		
Dinner (NL)	06-FEB-2025	\$22.84		
Entertainment	06-FEB-2025	\$73.68		
Entertainment	06-FEB-2025	\$10.32		
Minister Mileage	03-FEB-2025	\$3.41	Holyrood	Confederation Building
Minister Mileage	03-FEB-2025	\$3.41	Confederation Building	Holyrood
Minister Mileage	03-FEB-2025	\$24.36	Confederation Building	Holyrood
Minister Mileage	03-FEB-2025	\$24.36	Holyrood	Confederation Building
Minister Mileage	04-FEB-2025	\$3.41	Holyrood	Confederation Building
Minister Mileage	04-FEB-2025	\$3.41	Confederation Building	Holyrood

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	04-FEB-2025	\$24.36	Confederation Building	Holyrood
Minister Mileage	04-FEB-2025	\$24.36	Holyrood	Confederation Building
Minister Mileage	05-FEB-2025	\$24.36	Holyrood	Confederation Building
Minister Mileage	05-FEB-2025	\$3.41	Confederation Building	Holyrood
Minister Mileage	05-FEB-2025	\$3.41	Holyrood	Confederation Building
Minister Mileage	05-FEB-2025	\$24.36	Confederation Building	Holyrood
Minister Mileage	06-FEB-2025	\$24.36	Confederation Building	Holyrood
Minister Mileage	06-FEB-2025	\$24.36	Holyrood	Confederation Building
Minister Mileage	06-FEB-2025	\$3.41	Holyrood	Confederation Building
Minister Mileage	06-FEB-2025	\$3.41	Confederation Building	Holyrood
Minister Mileage	07-FEB-2025	\$3.41	Confederation Building	Holyrood
Minister Mileage	07-FEB-2025	\$24.36	Holyrood	Confederation Building
Minister Mileage	07-FEB-2025	\$3.41	Holyrood	Confederation Building
Minister Mileage	07-FEB-2025	\$24.36	Confederation Building	Holyrood
Per Diem (NL)	03-FEB-2025	\$138.00		
Per Diem (NL)	03-FEB-2025	\$19.32		
Per Diem (NL)	07-FEB-2025	\$6.44		
Per Diem (NL)	07-FEB-2025	\$46.00		
	27-JAN-2025			

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Travel Claim Details		Amount	\$1,054.60	
Reference ID	TCMS1268647	Depart Date		
Transaction Date	17-FEB-2025	Return Date		
Recap #	V0920251002640			
Purpose	Ministerial/Departmental Business			
Category		Amount		
Accommodations		\$650.00		
Meals & Incidentals		\$235.80		
Travel		\$168.80		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	19-FEB-2025	\$79.82		
Accommodations	19-FEB-2025	\$570.18		
Dinner (NL)	19-FEB-2025	\$3.20		
Dinner (NL)	19-FEB-2025	\$22.84		
Minister Mileage	17-FEB-2025	\$25.32	Holyrood	St. John's International Airport
Minister Mileage	17-FEB-2025	\$3.54	Holyrood	St. John's International Airport
Minister Mileage	19-FEB-2025	\$25.32	St. John's International Airport	Holyrood
Minister Mileage	19-FEB-2025	\$3.54	St. John's International Airport	Holyrood
Minister Mileage	20-FEB-2025	\$24.36	Confederation Building	Holyrood
Minister Mileage	20-FEB-2025	\$3.41	Confederation Building	Holyrood
Minister Mileage	20-FEB-2025	\$24.36	Holyrood	Confederation Building
Minister Mileage	20-FEB-2025	\$3.41	Holyrood	Confederation Building
Minister Mileage	21-FEB-2025	\$3.41	Holyrood	Confederation Building
Minister Mileage	21-FEB-2025	\$24.36	Holyrood	Confederation Building
Minister Mileage	21-FEB-2025	\$24.36	Confederation	Holyrood

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	21-FEB-2025	\$3.41	Building	
Per Diem (NL)	20-FEB-2025	\$25.76	Confederation Building	Holyrood
Per Diem (NL)	20-FEB-2025	\$184.00		
	17-FEB-2025			

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Travel Claim Details		Amount	\$574.03	
Reference ID	TCMS1268646	Depart Date		
Transaction Date	17-FEB-2025	Return Date		
Recap #	V0920251002722			
Purpose	Travel to Labrador to attend Minex Conference and Miami to attend Mining Meetings			
Category		Amount		
Accommodations		\$212.75		
Meals & Incidental		\$154.01		
Travel		\$207.27		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	17-FEB-2025	\$26.13		
Accommodations	17-FEB-2025	\$186.62		
Breakfast (Canada)	19-FEB-2025	\$1.50		
Breakfast (Canada)	19-FEB-2025	\$10.68		
Breakfast (NL)	17-FEB-2025	\$1.18		
Breakfast (NL)	17-FEB-2025	\$8.42		
Breakfast (NL)	18-FEB-2025	\$8.42		
Breakfast (NL)	18-FEB-2025	\$1.18		
Car Rental	17-FEB-2025	\$141.43		
Car Rental	17-FEB-2025	\$19.80		
Dinner (Canada)	18-FEB-2025	\$24.89		
Dinner (Canada)	18-FEB-2025	\$3.49		
Dinner (NL)	17-FEB-2025	\$3.20		
Dinner (NL)	17-FEB-2025	\$22.84		
Entertainment	17-FEB-2025	\$27.83		
Entertainment	17-FEB-2025	\$3.90		
Gas	18-FEB-2025	\$8.81		
Gas	18-FEB-2025	\$1.23		
Lunch (Canada)	18-FEB-2025	\$2.42		
Lunch (Canada)	18-FEB-2025	\$17.26		
Lunch (NL)	18-FEB-2025	\$2.06		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	18-FEB-2025	\$14.74		
Parking	17-FEB-2025	\$31.58		
Parking	17-FEB-2025	\$4.42		
	17-FEB-2025			

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Travel Claim Details		Amount	\$991.15	
Reference ID	TCMS1268645	Depart Date		
Transaction Date	17-JAN-2025	Return Date		
Recap #	V0920251002723			
Purpose	Ministerial/Departmental Business			
Category		Amount		
Accommodations		\$1,170.00		
Meals & Incidentals		\$508.20		
Travel		-\$687.05		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	08-FEB-2025	\$1,026.32		
Accommodations	08-FEB-2025	\$143.68		
Airfare	12-FEB-2025	\$113.25	St John's	Deer Lake
Airfare	12-FEB-2025	-\$808.96	St John's	Deer Lake
Airfare	12-FEB-2025	-\$113.25	St John's	Deer Lake
Airfare	12-FEB-2025	-\$113.25	St John's	Deer Lake
Breakfast (NL)	15-FEB-2025	\$1.18		
Breakfast (NL)	15-FEB-2025	\$8.42		
Entertainment	15-FEB-2025	\$54.63		
Entertainment	15-FEB-2025	\$7.65		
Lunch (NL)	15-FEB-2025	\$2.06		
Lunch (NL)	15-FEB-2025	\$14.74		
Minister Mileage	11-FEB-2025	\$3.41	Confederation Building	Holyrood
Minister Mileage	11-FEB-2025	\$24.36	Confederation Building	Holyrood
Minister Mileage	11-FEB-2025	\$3.41	Holyrood	Confederation Building
Minister Mileage	11-FEB-2025	\$24.36	Holyrood	Confederation Building
Minister Mileage	12-FEB-2025	\$3.41	Holyrood	Confederation Building
Minister Mileage	12-FEB-2025	\$24.36	Holyrood	Confederation Building
Minister Mileage	12-FEB-2025	\$3.41	Confederation	Holyrood

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	12-FEB-2025	\$24.36	Building	Building
Minister Mileage	13-FEB-2025	\$3.41	Confederation Building	Holyrood
Minister Mileage	13-FEB-2025	\$24.36	Holyrood	Confederation Building
Minister Mileage	13-FEB-2025	\$3.41	Confederation Building	Holyrood
Minister Mileage	13-FEB-2025	\$24.36	Confederation Building	Holyrood
Minister Mileage	14-FEB-2025	\$3.41	Holyrood	Confederation Building
Minister Mileage	14-FEB-2025	\$24.36	Holyrood	Confederation Building
Minister Mileage	14-FEB-2025	\$24.36	Confederation Building	Holyrood
Minister Mileage	14-FEB-2025	\$3.41	Confederation Building	Holyrood
Parking	17-JAN-2025	\$0.61		
Parking	17-JAN-2025	\$4.39		
Parking	27-JAN-2025	\$0.98		
Parking	27-JAN-2025	\$7.02		
Per Diem (NL)	08-FEB-2025	\$45.08		
Per Diem (NL)	08-FEB-2025	\$322.00		
Per Diem (NL)	16-FEB-2025	\$6.44		
Per Diem (NL)	16-FEB-2025	\$46.00		
	17-JAN-2025			

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Travel Claim Details		Amount	\$3,437.14	
Reference ID	TCMS1270159	Depart Date		
Transaction Date	18-FEB-2025	Return Date		
Recap #	V0920251002925			
Purpose	Travel to meetings in Reykjavik, Iceland			
Category		Amount		
Accommodations		\$1,958.85		
Meals & Incidentals		\$974.82		
Travel		\$503.47		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	25-FEB-2025	\$145.76		
Accommodations	25-FEB-2025	\$1,041.13		
Accommodations	28-FEB-2025	\$510.71		
Accommodations	28-FEB-2025	\$71.50		
Accommodations	28-FEB-2025	\$23.30		
Accommodations	28-FEB-2025	\$166.45		
Airfare	18-FEB-2025	-\$47.23	Toronto	Miami
Airfare	18-FEB-2025	-\$337.38	Toronto	Miami
Airfare	24-FEB-2025	\$450.18	St John's	Toronto
Airfare	24-FEB-2025	-\$70.51	St John's	Toronto
Airfare	24-FEB-2025	-\$503.66	St John's	Toronto
Airfare	24-FEB-2025	\$63.02	St John's	Toronto
Airfare	28-FEB-2025	\$88.28	Toronto	Deer Lake
Airfare	28-FEB-2025	\$630.56	Toronto	Deer Lake
Dinner (Canada)	24-FEB-2025	\$24.89		
Dinner (Canada)	24-FEB-2025	\$3.49		
Lunch (NL)	24-FEB-2025	\$2.06		
Lunch (NL)	24-FEB-2025	\$14.74		
Minister Mileage	24-FEB-2025	\$25.32	Holyrood	St. John's Airport
Minister Mileage	24-FEB-2025	\$3.54	Holyrood	St. John's Airport
Minister Mileage	03-MAR-2025	\$3.56	St. John's Airport	Holyrood

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	03-MAR-2025	\$25.39	St. John's Airport	Holyrood
Parking	24-FEB-2025	\$94.74		
Parking	24-FEB-2025	\$13.26		
Per Diem (Canada)	28-FEB-2025	\$7.40		
Per Diem (Canada)	28-FEB-2025	\$52.84		
Special Meal Rate	25-FEB-2025	\$254.21		
Special Meal Rate	25-FEB-2025	\$35.59		
Special Meal Rate	26-FEB-2025	\$254.21		
Special Meal Rate	26-FEB-2025	\$35.59		
Special Meal Rate	27-FEB-2025	\$35.59		
Special Meal Rate	27-FEB-2025	\$254.21		
Travel Agency Fees	24-FEB-2025	\$3.95		
Travel Agency Fees	24-FEB-2025	\$28.25		
Travel Agency Fees	28-FEB-2025	\$3.95		
Travel Agency Fees	28-FEB-2025	\$28.25		
	18-FEB-2025			

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Travel Claim Details		Amount	\$1,478.05	
Reference ID	TCMS1271808	Depart Date		
Transaction Date	25-MAR-2025	Return Date		
Recap #	V0920251003015			
Purpose	Travel to Toronto to attend meetings			
Category		Amount		
Accommodations		\$406.05		
Meals & Incidentals		\$240.18		
Travel		\$831.82		
Expense Type		Expense Date	Amount	Airfare From
Accommodations		25-MAR-2025	\$49.87	
Accommodations		25-MAR-2025	\$356.18	
Airfare		25-MAR-2025	\$91.32	St John's
Airfare		25-MAR-2025	\$652.30	St John's
Breakfast (Canada)		26-MAR-2025	\$10.68	
Breakfast (Canada)		26-MAR-2025	\$1.50	
Breakfast (NL)		25-MAR-2025	\$1.18	
Breakfast (NL)		25-MAR-2025	\$8.42	
Entertainment		25-MAR-2025	\$90.44	
Entertainment		25-MAR-2025	\$83.88	
Entertainment		25-MAR-2025	\$11.74	
Entertainment		25-MAR-2025	\$12.66	
Lunch (Canada)		26-MAR-2025	\$17.26	
Lunch (Canada)		26-MAR-2025	\$2.42	
Parking		25-MAR-2025	\$6.88	
Parking		25-MAR-2025	\$49.12	
Travel Agency Fees		25-MAR-2025	\$28.25	
Travel Agency Fees		25-MAR-2025	\$3.95	
		25-MAR-2025		

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Travel Claim Details		Amount	\$2,953.09	
Reference ID	TCMS1271957	Depart Date		
Transaction Date	19-FEB-2025	Return Date		
Recap #	V0920251003067			
Purpose	Ministerial/Departmental Business			
Category		Amount		
Accommodations		\$1,550.00		
Meals & Incidentals		\$755.40		
Travel		\$699.77		
Other Expenses		-\$52.08		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	14-MAR-2025	\$815.79		
Accommodations	14-MAR-2025	\$114.21		
Accommodations	21-MAR-2025	\$543.86		
Accommodations	21-MAR-2025	\$76.14		
Breakfast (NL)	19-MAR-2025	\$8.42		
Breakfast (NL)	19-MAR-2025	\$1.18		
Credit Adjustment	19-FEB-2025	-\$22.84		
Credit Adjustment	19-FEB-2025	-\$3.20		
Credit Adjustment	22-FEB-2025	-\$22.84		
Credit Adjustment	22-FEB-2025	-\$3.20		
Entertainment	19-FEB-2025	\$93.74		
Entertainment	19-FEB-2025	\$13.12		
Entertainment	22-FEB-2025	\$105.23		
Entertainment	22-FEB-2025	\$14.73		
Entertainment	25-MAR-2025	\$10.15		
Entertainment	25-MAR-2025	\$72.51		
Lunch (NL)	19-MAR-2025	\$14.74		
Lunch (NL)	19-MAR-2025	\$2.06		
Minister Mileage	03-MAR-2025	\$3.56	St. John's International Airport	Holyrood
Minister Mileage		\$25.39	St. John's	Holyrood

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	03-MAR-2025		International Airport	
Minister Mileage	04-MAR-2025	\$24.44	Holyrood	Confederation Building
Minister Mileage	04-MAR-2025	\$24.44	Confederation Building	Holyrood
Minister Mileage	04-MAR-2025	\$3.42	Holyrood	Confederation Building
Minister Mileage	04-MAR-2025	\$3.42	Confederation Building	Holyrood
Minister Mileage	05-MAR-2025	\$3.42	Holyrood	Confederation Building
Minister Mileage	05-MAR-2025	\$3.42	Confederation Building	Holyrood
Minister Mileage	05-MAR-2025	\$24.44	Confederation Building	Holyrood
Minister Mileage	05-MAR-2025	\$24.44	Holyrood	Confederation Building
Minister Mileage	06-MAR-2025	\$24.44	Holyrood	Confederation Building
Minister Mileage	06-MAR-2025	\$3.42	Holyrood	Confederation Building
Minister Mileage	06-MAR-2025	\$24.44	Confederation Building	Holyrood
Minister Mileage	06-MAR-2025	\$3.42	Confederation Building	Holyrood
Minister Mileage	07-MAR-2025	\$24.44	Holyrood	Confederation Building
Minister Mileage	07-MAR-2025	\$3.42	Holyrood	Confederation Building
Minister Mileage	07-MAR-2025	\$3.42	Confederation Building	Holyrood
Minister Mileage	07-MAR-2025	\$24.44	Confederation Building	Holyrood
Minister Mileage	10-MAR-2025	\$24.44	Holyrood	Confederation Building
Minister Mileage	10-MAR-2025	\$24.44	Confederation Building	Holyrood
Minister Mileage	10-MAR-2025	\$3.42	Holyrood	Confederation Building
Minister Mileage	10-MAR-2025	\$3.42	Confederation Building	Holyrood

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Name **Honourable Andrew Parsons**
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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	11-MAR-2025	\$24.44	Holyrood	Confederation Building
Minister Mileage	11-MAR-2025	\$3.42	Holyrood	Confederation Building
Minister Mileage	11-MAR-2025	\$3.42	Confederation Building	Holyrood
Minister Mileage	11-MAR-2025	\$24.44	Confederation Building	Holyrood
Minister Mileage	12-MAR-2025	\$24.44	Holyrood	Confederation Building
Minister Mileage	12-MAR-2025	\$3.42	Holyrood	Confederation Building
Minister Mileage	12-MAR-2025	\$24.44	Confederation Building	Holyrood
Minister Mileage	12-MAR-2025	\$3.42	Confederation Building	Holyrood
Minister Mileage	13-MAR-2025	\$24.44	Holyrood	Confederation Building
Minister Mileage	13-MAR-2025	\$3.42	Holyrood	Confederation Building
Minister Mileage	13-MAR-2025	\$3.42	Confederation Building	Holyrood
Minister Mileage	13-MAR-2025	\$24.44	Confederation Building	Holyrood
Minister Mileage	18-MAR-2025	\$3.42	Confederation Building	Holyrood
Minister Mileage	18-MAR-2025	\$24.44	Holyrood	Confederation Building
Minister Mileage	18-MAR-2025	\$3.42	Holyrood	Confederation Building
Minister Mileage	18-MAR-2025	\$24.44	Confederation Building	Holyrood
Minister Mileage	19-MAR-2025	\$24.44	Holyrood	Confederation Building
Minister Mileage	19-MAR-2025	\$3.42	Holyrood	Confederation Building
Minister Mileage	19-MAR-2025	\$24.44	Confederation Building	Holyrood
Minister Mileage	19-MAR-2025	\$3.42	Confederation Building	Holyrood
Minister Mileage	20-MAR-2025	\$25.39	Holyrood	St. John's International

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	20-MAR-2025	\$3.56	Holyrood	Airport
Minister Mileage	21-MAR-2025	\$25.39	St. John's International Airport	St. John's International Airport
Minister Mileage	21-MAR-2025	\$3.56	St. John's International Airport	Holyrood
Minister Mileage	24-MAR-2025	\$24.44	Holyrood	Confederation Building
Minister Mileage	24-MAR-2025	\$3.42	Holyrood	Confederation Building
Minister Mileage	24-MAR-2025	\$3.42	Confederation Building	Holyrood
Minister Mileage	24-MAR-2025	\$24.44	Confederation Building	Holyrood
Per Diem (NL)	14-MAR-2025	\$230.00		
Per Diem (NL)	14-MAR-2025	\$32.20		
Per Diem (NL)	22-MAR-2025	\$138.00		
Per Diem (NL)	22-MAR-2025	\$19.32		
	19-FEB-2025			

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Name **Honourable Andrew Parsons**
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Travel Claim Details		Amount	\$1,407.66	
Reference ID	TCMS1273162	Depart Date		
Transaction Date	25-MAR-2025	Return Date		
Recap #	V0920251003158			
Purpose	Ministerial/Departmental Business			
Category		Amount		
Accommodations		\$930.00		
Meals & Incidentals		\$252.60		
Travel		\$225.06		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	26-MAR-2025	\$815.79		
Accommodations	26-MAR-2025	\$114.21		
Dinner (NL)	27-MAR-2025	\$22.84		
Dinner (NL)	27-MAR-2025	\$3.20		
Lunch (NL)	27-MAR-2025	\$14.74		
Lunch (NL)	27-MAR-2025	\$2.06		
Minister Mileage	25-MAR-2025	\$3.56	Holyrood	St. John's International Airport
Minister Mileage	25-MAR-2025	\$25.39	Holyrood	St. John's International Airport
Minister Mileage	26-MAR-2025	\$3.56	St. John's International Airport	Holyrood
Minister Mileage	26-MAR-2025	\$25.39	St. John's International Airport	Holyrood
Minister Mileage	27-MAR-2025	\$3.42	Confederation Building	Holyrood
Minister Mileage	27-MAR-2025	\$24.44	Confederation Building	Holyrood
Minister Mileage	27-MAR-2025	\$24.44	Holyrood	Confederation Building
Minister Mileage	27-MAR-2025	\$3.42	Holyrood	Confederation Building
Minister Mileage	28-MAR-2025	\$24.44	Holyrood	Confederation Building

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Name **Honourable Andrew Parsons**
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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	28-MAR-2025	\$3.42	Confederation Building	Holyrood
Minister Mileage	28-MAR-2025	\$24.44	Confederation Building	Holyrood
Minister Mileage	28-MAR-2025	\$3.42	Holyrood	Confederation Building
Minister Mileage	31-MAR-2025	\$3.42	Holyrood	Confederation Building
Minister Mileage	31-MAR-2025	\$24.44	Holyrood	Confederation Building
Minister Mileage	31-MAR-2025	\$24.44	Confederation Building	Holyrood
Minister Mileage	31-MAR-2025	\$3.42	Confederation Building	Holyrood
Per Diem (NL)	28-MAR-2025	\$184.00		
Per Diem (NL)	28-MAR-2025	\$25.76		
	25-MAR-2025			

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Name Honourable Andrew Parsons
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Travel Claim Details		Amount	\$783.36	
Reference ID	TCMS1273794	Depart Date		
Transaction Date	07-APR-2025	Return Date		
Recap #	V092026100005			
Purpose	Ministerial/Departmental Business			
Category		Amount		
Accommodations		\$465.00		
Meals & Incidentals		\$157.32		
Travel		\$161.04		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	07-APR-2025	\$407.89		
Accommodations	07-APR-2025	\$57.11		
Minister Mileage	09-APR-2025	\$3.30	Confederation Building	Holyrood
Minister Mileage	09-APR-2025	\$23.54	Confederation Building	Holyrood
Minister Mileage	09-APR-2025	\$3.30	Holyrood	Confederation Building
Minister Mileage	09-APR-2025	\$23.54	Holyrood	Confederation Building
Minister Mileage	10-APR-2025	\$23.54	Confederation Building	Holyrood
Minister Mileage	10-APR-2025	\$3.30	Confederation Building	Holyrood
Minister Mileage	10-APR-2025	\$3.30	Holyrood	Confederation Building
Minister Mileage	10-APR-2025	\$23.54	Holyrood	Confederation Building
Minister Mileage	11-APR-2025	\$23.54	Holyrood	Confederation Building
Minister Mileage	11-APR-2025	\$3.30	Holyrood	Confederation Building
Minister Mileage	11-APR-2025	\$3.30	Confederation Building	Holyrood
Minister Mileage	11-APR-2025	\$23.54	Confederation Building	Holyrood
Per Diem (NL)	07-APR-2025	\$138.00		
Per Diem (NL)	07-APR-2025	\$19.32		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	07-APR-2025			

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Travel Claim Details		Amount	\$1,529.23	
Reference ID	TCMS1273786	Depart Date		
Transaction Date	01-APR-2025	Return Date		
Recap #	V092026100008			
Purpose	Ministerial/Departmental Business			
Category		Amount		
Accommodations		\$930.00		
Meals & Incidentals		\$384.51		
Travel		\$214.72		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	01-APR-2025	\$815.79		
Accommodations	01-APR-2025	\$114.21		
Breakfast (NL)	02-APR-2025	\$1.18		
Breakfast (NL)	02-APR-2025	\$8.42		
Breakfast (NL)	03-APR-2025	\$1.18		
Breakfast (NL)	03-APR-2025	\$8.42		
Dinner (NL)	02-APR-2025	\$22.84		
Dinner (NL)	02-APR-2025	\$3.20		
Dinner (NL)	03-APR-2025	\$22.84		
Dinner (NL)	03-APR-2025	\$3.20		
Entertainment	03-APR-2025	\$12.71		
Entertainment	03-APR-2025	\$90.76		
Minister Mileage	01-APR-2025	\$3.30	Confederation Building	Holyrood
Minister Mileage	01-APR-2025	\$23.54	Confederation Building	Holyrood
Minister Mileage	01-APR-2025	\$23.54	Holyrood	Confederation Building
Minister Mileage	01-APR-2025	\$3.30	Holyrood	Confederation Building
Minister Mileage	02-APR-2025	\$23.54	Holyrood	Confederation Building
Minister Mileage	02-APR-2025	\$3.30	Holyrood	Confederation Building
Minister Mileage	02-APR-2025	\$3.30	Confederation	Holyrood

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	02-APR-2025	\$23.54	Building	Confederation Building
Minister Mileage	03-APR-2025	\$23.54	Confederation Building	Holyrood
Minister Mileage	03-APR-2025	\$23.54	Holyrood	Confederation Building
Minister Mileage	03-APR-2025	\$3.30	Confederation Building	Holyrood
Minister Mileage	03-APR-2025	\$3.30	Holyrood	Confederation Building
Minister Mileage	04-APR-2025	\$23.54	Confederation Building	Holyrood
Minister Mileage	04-APR-2025	\$3.30	Confederation Building	Holyrood
Minister Mileage	04-APR-2025	\$3.30	Holyrood	Confederation Building
Minister Mileage	04-APR-2025	\$23.54	Holyrood	Confederation Building
Per Diem (NL)	01-APR-2025	\$46.00		
Per Diem (NL)	01-APR-2025	\$6.44		
Per Diem (NL)	04-APR-2025	\$138.00		
Per Diem (NL)	04-APR-2025	\$19.32		
	01-APR-2025			

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Travel Claim Details		Amount	\$2,042.56	
Reference ID	TCMS1275706	Depart Date		
Transaction Date	24-APR-2025	Return Date		
Recap #	V0920261000092			
Purpose	Ministerial/Departmental Business			
Category		Amount		
Accommodations		\$1,240.00		
Meals & Incidentals		\$422.26		
Travel		\$380.30		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	24-APR-2025	\$152.28		
Accommodations	24-APR-2025	\$1,087.72		
Breakfast (NL)	28-APR-2025	\$8.42		
Breakfast (NL)	28-APR-2025	\$1.18		
Breakfast (NL)	01-MAY-2025	\$1.18		
Breakfast (NL)	01-MAY-2025	\$8.42		
Dinner (NL)	28-APR-2025	\$22.84		
Dinner (NL)	28-APR-2025	\$3.20		
Dinner (NL)	01-MAY-2025	\$3.20		
Dinner (NL)	01-MAY-2025	\$22.84		
Entertainment	28-APR-2025	\$45.54		
Entertainment	28-APR-2025	\$6.37		
Entertainment	01-MAY-2025	\$4.53		
Entertainment	01-MAY-2025	\$32.34		
Minister Mileage	25-APR-2025	\$3.30	St. John's	Holyrood
Minister Mileage	25-APR-2025	\$23.54	St. John's	Holyrood
Minister Mileage	25-APR-2025	\$3.30	Holyrood	St. John's
Minister Mileage	25-APR-2025	\$23.54	Holyrood	St. John's
Minister Mileage	26-APR-2025	\$3.30	St. John's	Holyrood
Minister Mileage	26-APR-2025	\$23.54	St. John's	Holyrood
Minister Mileage	26-APR-2025	\$23.54	Holyrood	St. John's

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	26-APR-2025	\$3.30	Holyrood	St. John's
Minister Mileage	27-APR-2025	\$3.30	St. John's	Holyrood
Minister Mileage	27-APR-2025	\$23.54	St. John's	Holyrood
Minister Mileage	27-APR-2025	\$3.30	Holyrood	St. John's
Minister Mileage	27-APR-2025	\$23.54	Holyrood	St. John's
Minister Mileage	28-APR-2025	\$3.30	Holyrood	St. John's
Minister Mileage	28-APR-2025	\$3.30	St. John's	Holyrood
Minister Mileage	28-APR-2025	\$23.54	St. John's	Holyrood
Minister Mileage	28-APR-2025	\$23.54	Holyrood	St. John's
Minister Mileage	29-APR-2025	\$23.54	Holyrood	St. John's
Minister Mileage	29-APR-2025	\$3.30	Holyrood	St. John's
Minister Mileage	29-APR-2025	\$3.30	Holyrood	St. John's
Minister Mileage	29-APR-2025	\$23.54	Holyrood	St. John's
Minister Mileage	30-APR-2025	\$3.30	Holyrood	St. John's
Minister Mileage	30-APR-2025	\$23.54	St. John's	Holyrood
Minister Mileage	30-APR-2025	\$3.30	St. John's	Holyrood
Minister Mileage	30-APR-2025	\$23.54	Holyrood	St. John's
Minister Mileage	01-MAY-2025	\$3.27	Holyrood	St. John's
Minister Mileage	01-MAY-2025	\$23.34	Holyrood	St. John's
Minister Mileage	01-MAY-2025	\$23.34	St. John's	Holyrood
Minister Mileage	01-MAY-2025	\$3.27	St. John's	Holyrood
Parking	28-APR-2025	\$0.61		
Parking	28-APR-2025	\$4.39		
Per Diem (NL)	25-APR-2025	\$138.00		
Per Diem (NL)	25-APR-2025	\$19.32		
Per Diem (NL)	29-APR-2025	\$12.88		
Per Diem (NL)	29-APR-2025	\$92.00		
	24-APR-2025			