

# Expenses Detail Report

Name                   Honourable Andrew Parsons  
Department           Industry, Energy and Technology

[Back to Summary](#)

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

# Expenses Detail Report

Name Honourable Andrew Parsons  
Department Industry, Energy and Technology

[Back to Summary](#)

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

# Expenses Detail Report

**Name**                    **Honourable Andrew Parsons**  
**Department**        **Industry, Energy and Technology**

[Back to Summary](#)

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

# Expenses Detail Report

Name

Honourable Andrew Parsons

Department

Industry, Energy and Technology

[Back to Summary](#)

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			

# Expenses Detail Report

Name Honourable Andrew Parsons  
Department Industry, Energy and Technology

[Back to Summary](#)

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 & Incidentals				\$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			

# Expenses Detail Report

**Name**                    **Honourable Andrew Parsons**  
**Department**        **Industry, Energy and Technology**

[Back to Summary](#)

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

# Expenses Detail Report

**Name**                      **Honourable Andrew Parsons**  
**Department**           **Industry, Energy and Technology**

[Back to Summary](#)

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

# Expenses Detail Report

**Name** Honourable Andrew Parsons  
**Department** Industry, Energy and Technology

[Back to Summary](#)

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			

# Expenses Detail Report

NameHonourable Andrew Parsons

DepartmentIndustry, Energy and Technology

[Back to Summary](#)

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

# Expenses Detail Report

**Name**                      **Honourable Andrew Parsons**  
**Department**           **Industry, Energy and Technology**

[Back to Summary](#)

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		

# Expenses Detail Report

Name

Honourable Andrew Parsons

Department

Industry, Energy and Technology

[Back to Summary](#)

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			

# Expenses Detail Report

**Name**                      **Honourable Andrew Parsons**  
**Department**           **Industry, Energy and Technology**

[Back to Summary](#)

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

# Expenses Detail Report

**Name**                    **Honourable Andrew Parsons**  
**Department**        **Industry, Energy and Technology**

[Back to Summary](#)

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			

# Expenses Detail Report

**Name**                    **Honourable Andrew Parsons**  
**Department**        **Industry, Energy and Technology**

[Back to Summary](#)

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	

# Expenses Detail Report

**Name**                    **Honourable Andrew Parsons**  
**Department**        **Industry, Energy and Technology**

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
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			

# Expenses Detail Report

**Name**                    **Honourable Andrew Parsons**  
**Department**        **Industry, Energy and Technology**

[Back to Summary](#)

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

# Expenses Detail Report

**Name** Honourable Andrew Parsons  
**Department** Industry, Energy and Technology

[Back to Summary](#)

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			

# Expenses Detail Report

**Name**                    **Honourable Andrew Parsons**  
**Department**        **Industry, Energy and Technology**

[Back to Summary](#)

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			

# Expenses Detail Report

**Name**                   Honourable Andrew Parsons  
**Department**       Industry, Energy and Technology

[Back to Summary](#)

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			

# Expenses Detail Report

**Name**                    **Honourable Andrew Parsons**  
**Department**        **Industry, Energy and Technology**

[Back to Summary](#)

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			

# Expenses Detail Report

**Name**                    **Honourable Andrew Parsons**  
**Department**        **Industry, Energy and Technology**

[Back to Summary](#)

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

# Expenses Detail Report

**Name** Honourable Andrew Parsons  
**Department** Industry, Energy and Technology

[Back to Summary](#)

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			

# Expenses Detail Report

**Name**                    **Honourable Andrew Parsons**  
**Department**        **Industry, Energy and Technology**

[Back to Summary](#)

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	

# Expenses Detail Report

Name

Honourable Andrew Parsons

Department

Industry, Energy and Technology

[Back to Summary](#)

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

# Expenses Detail Report

**Name**                      **Honourable Andrew Parsons**  
**Department**           **Industry, Energy and Technology**

[Back to Summary](#)

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 & Incidentals			\$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		

# Expenses Detail Report

Name

Honourable Andrew Parsons

Department

Industry, Energy and Technology

[Back to Summary](#)

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			

# Expenses Detail Report

**Name** Honourable Andrew Parsons  
**Department** Industry, Energy and Technology

[Back to Summary](#)

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

# Expenses Detail Report

**Name** Honourable Andrew Parsons  
**Department** Industry, Energy and Technology

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	12-FEB-2025	\$24.36	Building Confederation Building	Holyrood
Minister Mileage	13-FEB-2025	\$3.41	Holyrood	Confederation Building
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			

# Expenses Detail Report

Name Honourable Andrew Parsons  
Department Industry, Energy and Technology

[Back to Summary](#)

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	

# Expenses Detail Report

**Name**                    **Honourable Andrew Parsons**  
**Department**        **Industry, Energy and Technology**

[Back to Summary](#)

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			

# Expenses Detail Report

**Name**                      **Honourable Andrew Parsons**  
**Department**           **Industry, Energy and Technology**

[Back to Summary](#)

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	Airfare To	
Accommodations	25-MAR-2025	\$49.87			
Accommodations	25-MAR-2025	\$356.18			
Airfare	25-MAR-2025	\$91.32	St John's	Toronto	
Airfare	25-MAR-2025	\$652.30	St John's	Toronto	
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				

# Expenses Detail Report

**Name** Honourable Andrew Parsons  
**Department** Industry, Energy and Technology

[Back to Summary](#)

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	

# Expenses Detail Report

**Name**                    **Honourable Andrew Parsons**  
**Department**        **Industry, Energy and Technology**

[Back to Summary](#)

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

# Expenses Detail Report

**Name**                      **Honourable Andrew Parsons**  
**Department**           **Industry, Energy and Technology**

[Back to Summary](#)

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

# Expenses Detail Report

**Name**                    **Honourable Andrew Parsons**  
**Department**        **Industry, Energy and Technology**

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	20-MAR-2025	\$3.56	Holyrood	Airport St. John's International Airport
Minister Mileage	21-MAR-2025	\$25.39	St. John's International Airport	Holyrood
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			

# Expenses Detail Report

**Name**                      **Honourable Andrew Parsons**  
**Department**           **Industry, Energy and Technology**

[Back to Summary](#)

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	

# Expenses Detail Report

Name

Honourable Andrew Parsons

Department

Industry, Energy and Technology

[Back to Summary](#)

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			

# Expenses Detail Report

**Name**                      **Honourable Andrew Parsons**  
**Department**            **Industry, Energy and Technology**

[Back to Summary](#)

Travel Claim Details			Amount	\$783.36	
Reference ID	TCMS1273794	Depart Date			
Transaction Date	07-APR-2025	Return Date			
Recap #	V0920261000005				
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			

# Expenses Detail Report

**Name**                    [Honourable Andrew Parsons](#)  
**Department**        [Industry, Energy and Technology](#)

**[Back to Summary](#)**

Expense Type	Expense Date	Amount	Airfare From	Airfare To
	<a href="#">07-APR-2025</a>			

# Expenses Detail Report

**Name**                    **Honourable Andrew Parsons**  
**Department**        **Industry, Energy and Technology**

[Back to Summary](#)

Travel Claim Details			Amount	\$1,529.23	
Reference ID	TCMS1273786		Depart Date		
Transaction Date	01-APR-2025		Return Date		
Recap #	V0920261000008				
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	

# Expenses Detail Report

Name

Honourable Andrew Parsons

Department

Industry, Energy and Technology

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	02-APR-2025	\$23.54	Building Confederation Building	Holyrood
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			

# Expenses Detail Report

**Name** Honourable Andrew Parsons  
**Department** Industry, Energy and Technology

[Back to Summary](#)

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	

# Expenses Detail Report

**Name**                      **Honourable Andrew Parsons**  
**Department**           **Industry, Energy and Technology**

[Back to Summary](#)

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			