

# Expenses Detail Report

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

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**Expenses Paid Within the Reporting Period**

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS1258530</a>	<a href="#">28-SEP-2023</a>	<a href="#">Ministerial Expense Underpayment</a>	<a href="#">06-NOV-2024</a>	<a href="#">\$650.62</a>
<a href="#">TCMS1243067</a>	<a href="#">27-MAY-2024</a>	<a href="#">Ministerial/Departmental Business</a>	<a href="#">10-JUN-2024</a>	<a href="#">\$262.03</a>
<a href="#">TCMS1244287</a>	<a href="#">27-MAY-2024</a>	<a href="#">Travel to Saskatoon and San Diego for meetings and Conference</a>	<a href="#">21-JUN-2024</a>	<a href="#">\$2,957.95</a>
<a href="#">TCMS1244635</a>	<a href="#">08-JUN-2024</a>	<a href="#">Ministerial / Departmental business</a>	<a href="#">21-JUN-2024</a>	<a href="#">\$1,740.72</a>
<a href="#">TCMS1248307</a>	<a href="#">10-JUN-2024</a>	<a href="#">Ministerial / Departmental business</a>	<a href="#">29-JUL-2024</a>	<a href="#">\$2,428.93</a>
<a href="#">TCMS1245529</a>	<a href="#">14-JUN-2024</a>	<a href="#">Ministerial / Departmental business</a>	<a href="#">28-JUN-2024</a>	<a href="#">\$2,092.17</a>
<a href="#">TCMS1244320</a>	<a href="#">02-JUL-2024</a>	<a href="#">Travel to Calgary to attend EMMC</a>	<a href="#">18-JUN-2024</a>	<a href="#">\$1,336.46</a>
<a href="#">TCMS1244512</a>	<a href="#">02-JUL-2024</a>	<a href="#">Travel to Calgary to attend EMMC</a>	<a href="#">18-JUN-2024</a>	<a href="#">\$800.00</a>
<a href="#">TCMS1248312</a>	<a href="#">02-JUL-2024</a>	<a href="#">Travel to Calgary to attend EMMC</a>	<a href="#">01-AUG-2024</a>	<a href="#">\$1,877.37</a>
<a href="#">TCMS1248707</a>	<a href="#">21-JUL-2024</a>	<a href="#">Ministerial / Departmental business</a>	<a href="#">31-JUL-2024</a>	<a href="#">\$1,442.57</a>
<a href="#">TCMS1251150</a>	<a href="#">15-AUG-2024</a>	<a href="#">Ministerial / Departmental business</a>	<a href="#">04-SEP-2024</a>	<a href="#">\$2,720.31</a>
<a href="#">TCMS1251507</a>	<a href="#">19-AUG-2024</a>	<a href="#">Ministerial / Departmental business</a>	<a href="#">04-SEP-2024</a>	<a href="#">\$1,850.43</a>
<a href="#">TCMS1253267</a>	<a href="#">02-SEP-2024</a>	<a href="#">Ministerial / Departmental business</a>	<a href="#">16-SEP-2024</a>	<a href="#">\$3,923.69</a>
<a href="#">TCMS1253881</a>	<a href="#">14-SEP-2024</a>	<a href="#">Ministerial / Departmental business</a>	<a href="#">20-SEP-2024</a>	<a href="#">\$1,159.96</a>
<a href="#">TCMS1254495</a>	<a href="#">17-SEP-2024</a>	<a href="#">Ministerial / Departmental business</a>	<a href="#">27-SEP-2024</a>	<a href="#">\$1,414.16</a>
<a href="#">TCMS1255589</a>	<a href="#">23-SEP-2024</a>	<a href="#">Ministerial / Departmental business</a>	<a href="#">08-OCT-2024</a>	<a href="#">\$1,537.58</a>
<a href="#">TCMS1256269</a>	<a href="#">30-SEP-2024</a>	<a href="#">Ministerial / Departmental business</a>	<a href="#">15-OCT-2024</a>	<a href="#">\$1,313.52</a>
<a href="#">TCMS1258154</a>	<a href="#">03-OCT-2024</a>	<a href="#">Ministerial/Departmental Business</a>	<a href="#">04-NOV-2024</a>	<a href="#">\$66.99</a>
<a href="#">TCMS1256713</a>	<a href="#">05-OCT-2024</a>	<a href="#">Ministerial / Departmental business</a>	<a href="#">17-OCT-2024</a>	<a href="#">\$509.30</a>
<a href="#">TCMS1256375</a>	<a href="#">06-OCT-2024</a>	<a href="#">Ministerial / Departmental business</a>	<a href="#">15-OCT-2024</a>	<a href="#">\$1,518.00</a>
<a href="#">TCMS1257671</a>	<a href="#">09-OCT-2024</a>	<a href="#">Ministerial/Departmental Business</a>	<a href="#">04-NOV-2024</a>	<a href="#">\$2,299.82</a>
<a href="#">TCMS1257697</a>	<a href="#">19-OCT-2024</a>	<a href="#">Ministerial/Departmental Business</a>	<a href="#">30-OCT-2024</a>	<a href="#">\$252.46</a>
<a href="#">TCMS1254629</a>	<a href="#">21-OCT-2024</a>	<a href="#">Travel to Hamburg to attend Hydrogen Expo</a>	<a href="#">02-OCT-2024</a>	<a href="#">\$2,519.76</a>
<a href="#">TCMS1257706</a>	<a href="#">21-OCT-2024</a>	<a href="#">Ministerial/Departmental Business</a>	<a href="#">30-OCT-2024</a>	<a href="#">\$53.76</a>
<a href="#">TCMS1258191</a>	<a href="#">21-OCT-2024</a>	<a href="#">Travel to Hamburg Germany to attend Hydrogen Expo</a>	<a href="#">05-NOV-2024</a>	<a href="#">\$1,141.24</a>
<a href="#">TCMS1259041</a>	<a href="#">23-OCT-2024</a>	<a href="#">Travel to Hamburg Germany to attend Hydrogen Expo</a>	<a href="#">08-NOV-2024</a>	<a href="#">\$98.45</a>
<a href="#">TCMS1258216</a>	<a href="#">27-OCT-2024</a>	<a href="#">Travel to New York to attend Energy Related meetings</a>	<a href="#">05-NOV-2024</a>	<a href="#">\$1,133.03</a>

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Name

Honourable Andrew Parsons

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS1258443</a>	<a href="#">27-OCT-2024</a>	<a href="#">Travel to New York to attend Energy Related meetings</a>	<a href="#">12-NOV-2024</a>	<a href="#">\$1,808.50</a>
<a href="#">TCMS1260223</a>	<a href="#">01-NOV-2024</a>	<a href="#">Ministerial/Departmental Business</a>	<a href="#">21-NOV-2024</a>	<a href="#">\$716.19</a>
<a href="#">TCMS1260405</a>	<a href="#">01-NOV-2024</a>	<a href="#">Ministerial/Departmental Business</a>	<a href="#">27-NOV-2024</a>	<a href="#">\$260.00</a>
<a href="#">TCMS1256469</a>	<a href="#">01-DEC-2024</a>	<a href="#">Travel to London to attend Resourcing Tomorrow Conference</a>	<a href="#">29-OCT-2024</a>	<a href="#">\$2,359.73</a>
			<b>Total</b>	<b>\$44,245.70</b>

# Expenses Detail Report

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

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Travel Claim Details			Amount	\$262.03	
Reference ID	TCMS1243067		Depart Date		
Transaction Date	27-MAY-2024		Return Date		
Recap #	V0920251000340				
Purpose	Ministerial/Departmental Business				
Category			Amount		
Meals & Incidentals			\$257.03		
Travel			\$5.00		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Entertainment	28-MAY-2024	\$160.40			
Entertainment	28-MAY-2024	\$22.46			
Entertainment	29-MAY-2024	\$65.06			
Entertainment	29-MAY-2024	\$9.11			
Parking	27-MAY-2024	\$4.39			
Parking	27-MAY-2024	\$0.61			
	27-MAY-2024				

# Expenses Detail Report

**Name**                   Honourable Andrew Parsons  
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Travel Claim Details			Amount	\$1,336.46	
Reference ID	TCMS1244320		Depart Date		
Transaction Date	02-JUL-2024		Return Date		
Recap #	V0920251000414				
Purpose	Travel to Calgary to attend EMMC				
Category	Amount				
Travel	\$1,336.46				
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	02-JUL-2024	\$160.17	St John's	Calgary	
Airfare	02-JUL-2024	\$1,144.09	St John's	Calgary	
Travel Agency Fees	02-JUL-2024	\$3.95			
Travel Agency Fees	02-JUL-2024	\$28.25			
	02-JUL-2024				

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**Name**                    **Honourable Andrew Parsons**  
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Travel Claim Details			Amount	\$800.00
Reference ID	TCMS1244512	Depart Date		
Transaction Date	02-JUL-2024	Return Date		
Recap #	V0920251000415			
Purpose	Travel to Calgary to attend EMMC			
Category			Amount	
Other Expenses			\$800.00	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Conference/Reg. Fees	02-JUL-2024	\$701.75		
Conference/Reg. Fees	02-JUL-2024	\$98.25		
	02-JUL-2024			

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Travel Claim Details			Amount	\$1,740.72	
Reference ID	TCMS1244635		Depart Date		
Transaction Date	08-JUN-2024		Return Date		
Recap #	V0920251000458				
Purpose	Ministerial / Departmental business				
Category			Amount		
Accommodations			\$1,200.00		
Meals & Incidentals			\$314.64		
Travel			\$226.08		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	08-JUN-2024	\$1,052.63			
Accommodations	08-JUN-2024	\$147.37			
Accumulated Mileage	10-JUN-2024	\$3.47	Confederation Building	Holyrood	
Accumulated Mileage	10-JUN-2024	\$24.79	Confederation Building	Holyrood	
Accumulated Mileage	10-JUN-2024	\$24.79	Holyrood	Confederation Building	
Accumulated Mileage	10-JUN-2024	\$3.47	Holyrood	Confederation Building	
Accumulated Mileage	11-JUN-2024	\$3.47	Confederation Building	Holyrood	
Accumulated Mileage	11-JUN-2024	\$24.79	Confederation Building	Holyrood	
Accumulated Mileage	11-JUN-2024	\$3.47	holyrood	Confederation Building	
Accumulated Mileage	11-JUN-2024	\$24.79	holyrood	Confederation Building	
Accumulated Mileage	12-JUN-2024	\$24.79	holyrood	Confederation Building	
Accumulated Mileage	12-JUN-2024	\$3.47	holyrood	Confederation Building	
Accumulated Mileage	12-JUN-2024	\$24.79	Confederation Building	Holyrood	
Accumulated Mileage	12-JUN-2024	\$3.47	Confederation Building	Holyrood	
Accumulated Mileage	13-JUN-2024	\$3.47	Confederation Building	Holyrood	
Accumulated Mileage	13-JUN-2024	\$24.79	Confederation	Holyrood	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	13-JUN-2024	\$24.79	Building holyrood	Confederation Building
Accumulated Mileage	13-JUN-2024	\$3.47	holyrood	Confederation Building
Per Diem (NL)	08-JUN-2024	\$276.00		
Per Diem (NL)	08-JUN-2024	\$38.64		
	08-JUN-2024			

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Travel Claim Details			Amount	\$2,957.95	
Reference ID	TCMS1244287		Depart Date		
Transaction Date	27-MAY-2024		Return Date		
Recap #	V0920251000459				
Purpose	Travel to Saskatoon and San Diego for meetings and Conference				
Category			Amount		
Accommodations			\$1,963.55		
Meals & Incidentals			\$441.26		
Travel			\$553.14		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	30-MAY-2024	\$554.61			
Accommodations	30-MAY-2024	\$77.65			
Accommodations	02-JUN-2024	\$163.49			
Accommodations	02-JUN-2024	\$1,167.80			
Accumulated Mileage	30-MAY-2024	\$26.30	holyrood	St. John's Airport	
Accumulated Mileage	30-MAY-2024	\$3.68	holyrood	St. John's Airport	
Accumulated Mileage	05-JUN-2024	\$25.76	St. John's Airport	Holyrood	
Accumulated Mileage	05-JUN-2024	\$3.61	St. John's Airport	Holyrood	
Airfare	30-MAY-2024	\$45.07	St John's	Saskatoon	
Airfare	30-MAY-2024	\$321.92	St John's	Saskatoon	
Breakfast (Canada)	02-JUN-2024	\$9.65			
Breakfast (Canada)	02-JUN-2024	\$1.35			
Breakfast (Canada)	05-JUN-2024	\$9.65			
Breakfast (Canada)	05-JUN-2024	\$1.35			
Dinner (Canada)	30-MAY-2024	\$24.12			
Dinner (Canada)	30-MAY-2024	\$3.38			
Dinner (Canada)	01-JUN-2024	\$24.12			
Dinner (Canada)	01-JUN-2024	\$3.38			
Dinner (US)	02-JUN-2024	\$37.50			
Lunch (Canada)	01-JUN-2024	\$14.47			
Lunch (Canada)	01-JUN-2024	\$2.03			



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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (Canada)	02-JUN-2024	\$14.47		
Lunch (Canada)	02-JUN-2024	\$2.03		
Lunch (NL)	05-JUN-2024	\$2.06		
Lunch (NL)	05-JUN-2024	\$14.74		
Per Diem (Canada)	31-MAY-2024	\$6.75		
Per Diem (Canada)	31-MAY-2024	\$48.25		
Per Diem (US)	03-JUN-2024	\$74.99		
Per Diem (US)	04-JUN-2024	\$75.25		
Taxi	31-MAY-2024	\$17.76		
Taxi	31-MAY-2024	\$2.49		
Taxi	01-JUN-2024	\$17.89		
Taxi	01-JUN-2024	\$2.51		
Taxi	02-JUN-2024	\$2.94		
Taxi	02-JUN-2024	\$21.01		
Taxi	02-JUN-2024	\$26.32		
Taxi	02-JUN-2024	\$3.68		
Travel Agency Fees	27-MAY-2024	\$3.95		
Travel Agency Fees	27-MAY-2024	\$28.25		
Working/Off Breakfast	01-JUN-2024	\$8.81		
Working/Off Breakfast	01-JUN-2024	\$62.91		
	27-MAY-2024			

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**Name**                    **Honourable Andrew Parsons**  
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Travel Claim Details			Amount	\$2,092.17
Reference ID	TCMS1245529	Depart Date		
Transaction Date	14-JUN-2024	Return Date		
Recap #	V0920251000489			
Purpose	Ministerial / Departmental business			
Category			Amount	
Accommodations			\$1,200.00	
Meals & Incidentals			\$419.52	
Travel			\$472.65	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	14-JUN-2024	\$147.37		
Accommodations	14-JUN-2024	\$1,052.63		
Accumulated Mileage	20-JUN-2024	\$414.61	holyrood	Channel-Port aux Basques
Accumulated Mileage	20-JUN-2024	\$58.04	holyrood	Channel-Port aux Basques
Per Diem (NL)	14-JUN-2024	\$51.52		
Per Diem (NL)	14-JUN-2024	\$368.00		
	14-JUN-2024			

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Name Honourable Andrew Parsons  
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Travel Claim Details			Amount	\$2,428.93	
Reference ID	TCMS1248307	Depart Date			
Transaction Date	10-JUN-2024	Return Date			
Recap #	V0920251000771				
Purpose	Ministerial / Departmental business				
Category			Amount		
Accommodations			\$675.92		
Meals & Incidentals			\$121.68		
Travel			\$1,631.33		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	26-JUN-2024	\$83.01			
Accommodations	26-JUN-2024	\$592.91			
Accumulated Mileage	26-JUN-2024	\$12.73	Channel-Port aux Basques	Deer Lake Airport	
Accumulated Mileage	26-JUN-2024	\$4.33	Channel-Port aux Basques	Deer Lake Airport	
Accumulated Mileage	26-JUN-2024	\$90.89	Channel-Port aux Basques	Deer Lake Airport	
Accumulated Mileage	26-JUN-2024	\$30.95	Channel-Port aux Basques	Deer Lake Airport	
Accumulated Mileage	28-JUN-2024	\$13.87	Deer Lake Airport	Channel - Port aux Basques	
Accumulated Mileage	28-JUN-2024	\$99.04	Deer Lake Airport	Channel - Port aux Basques	
Airfare	26-JUN-2024	-\$207.17	Deer Lake	Goose Bay	
Airfare	26-JUN-2024	-\$1,479.79	Deer Lake	Goose Bay	
Airfare	26-JUN-2024	\$127.38	Deer Lake	St John's	
Airfare	26-JUN-2024	\$909.83	Deer Lake	St John's	
Airfare	26-JUN-2024	\$55.08	Deer Lake	Goose Bay	
Airfare	26-JUN-2024	\$393.42	Deer Lake	Goose Bay	
Airfare	26-JUN-2024	\$1,288.12	St John's	Goose Bay	
Airfare	26-JUN-2024	\$180.34	St John's	Goose Bay	
Breakfast (NL)	28-JUN-2024	\$1.18			
Breakfast (NL)	28-JUN-2024	\$8.42			
Dinner (NL)	26-JUN-2024	\$22.84			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	26-JUN-2024	\$3.20		
Lunch (NL)	26-JUN-2024	\$14.74		
Lunch (NL)	26-JUN-2024	\$2.06		
Lunch (NL)	28-JUN-2024	\$14.74		
Lunch (NL)	28-JUN-2024	\$2.06		
Parking	26-JUN-2024	\$1.96		
Parking	26-JUN-2024	\$14.04		
Per Diem (NL)	27-JUN-2024	\$46.00		
Per Diem (NL)	27-JUN-2024	\$6.44		
Taxi	28-JUN-2024	\$3.92		
Taxi	28-JUN-2024	\$27.99		
Travel Agency Fees	10-JUN-2024	\$3.95		
Travel Agency Fees	10-JUN-2024	\$28.25		
Travel Agency Fees	26-JUN-2024	\$3.95		
Travel Agency Fees	26-JUN-2024	\$28.25		
	10-JUN-2024			

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Name Honourable Andrew Parsons  
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Travel Claim Details			Amount	\$1,442.57	
Reference ID	TCMS1248707	Depart Date			
Transaction Date	21-JUL-2024	Return Date			
Recap #	V0920251000803				
Purpose	Ministerial / Departmental business				
Category			Amount		
Accommodations			\$509.32		
Meals & Incidentals			\$121.32		
Travel			\$811.93		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	21-JUL-2024	\$446.77			
Accommodations	21-JUL-2024	\$62.55			
Accumulated Mileage	21-JUL-2024	\$46.10	Channel-Port aux Basques	Confederation Building	
Accumulated Mileage	21-JUL-2024	\$329.28	Channel-Port aux Basques	Confederation Building	
Accumulated Mileage	23-JUL-2024	\$46.10	Confederation Building	Channel-Port aux Basques	
Accumulated Mileage	23-JUL-2024	\$329.28	Confederation Building	Channel-Port aux Basques	
Dinner (NL)	21-JUL-2024	\$22.84			
Dinner (NL)	21-JUL-2024	\$3.20			
Dinner (NL)	22-JUL-2024	\$22.84			
Dinner (NL)	22-JUL-2024	\$3.20			
Lunch (NL)	21-JUL-2024	\$2.06			
Lunch (NL)	21-JUL-2024	\$14.74			
Parking	21-JUL-2024	\$3.68			
Parking	21-JUL-2024	\$26.32			
Per Diem (NL)	23-JUL-2024	\$46.00			
Per Diem (NL)	23-JUL-2024	\$6.44			
Taxi	23-JUL-2024	\$3.83			
Taxi	23-JUL-2024	\$27.34			
	21-JUL-2024				

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Travel Claim Details			Amount	\$1,877.37	
Reference ID	TCMS1248312		Depart Date		
Transaction Date	02-JUL-2024		Return Date		
Recap #	V0920251000826				
Purpose	Travel to Calgary to attend EMMC				
Category			Amount		
Accommodations			\$1,159.50		
Meals & Incidentals			\$380.67		
Travel			\$337.20		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	02-JUL-2024	\$735.66			
Accommodations	02-JUL-2024	\$102.99			
Accommodations	05-JUL-2024	\$39.40			
Accommodations	05-JUL-2024	\$281.45			
Accumulated Mileage	02-JUL-2024	\$4.34	Channel-Port aux Basques	Deer Lake Airport	
Accumulated Mileage	02-JUL-2024	\$30.99	Channel-Port aux Basques	Deer Lake Airport	
Accumulated Mileage	02-JUL-2024	\$9.55	Channel-Port aux Basques	Deer Lake Airport	
Accumulated Mileage	02-JUL-2024	\$68.19	Channel-Port aux Basques	Deer Lake Airport	
Accumulated Mileage	06-JUL-2024	\$99.18	Deer Lake Airport	Channel-Port aux Basques	
Accumulated Mileage	06-JUL-2024	\$13.89	Deer Lake Airport	Channel-Port aux Basques	
Breakfast (Canada)	04-JUL-2024	\$1.50			
Breakfast (Canada)	04-JUL-2024	\$10.68			
Breakfast (Canada)	05-JUL-2024	\$1.50			
Breakfast (Canada)	05-JUL-2024	\$10.68			
Dinner (Canada)	05-JUL-2024	\$24.89			
Dinner (Canada)	05-JUL-2024	\$3.49			
Dinner (NL)	02-JUL-2024	\$3.20			
Dinner (NL)	02-JUL-2024	\$22.84			
Entertainment	04-JUL-2024	\$87.50			

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Entertainment	04-JUL-2024	\$15.01		
Entertainment	04-JUL-2024	\$12.25		
Entertainment	04-JUL-2024	\$107.21		
Lunch (Canada)	05-JUL-2024	\$17.26		
Lunch (Canada)	05-JUL-2024	\$2.42		
Parking	02-JUL-2024	\$3.93		
Parking	02-JUL-2024	\$28.07		
Per Diem (Canada)	03-JUL-2024	\$7.40		
Per Diem (Canada)	03-JUL-2024	\$52.84		
Taxi	02-JUL-2024	\$69.35		
Taxi	02-JUL-2024	\$9.71		
	02-JUL-2024			

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**Name**                      **Honourable Andrew Parsons**  
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Travel Claim Details			Amount	\$1,850.43	
Reference ID	TCMS1251507	Depart Date			
Transaction Date	19-AUG-2024	Return Date			
Recap #	V0920251001154				
Purpose	Ministerial / Departmental business				
Category			Amount		
Accommodations			\$254.66		
Meals & Incidentals			\$78.48		
Travel			\$1,517.29		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	19-AUG-2024	\$223.39			
Accommodations	19-AUG-2024	\$31.27			
Airfare	19-AUG-2024	\$909.83	Deer Lake	St John's	
Airfare	19-AUG-2024	\$127.38	Deer Lake	St John's	
Airfare	19-AUG-2024	\$50.44	Deer Lake	St John's	
Airfare	19-AUG-2024	\$7.06	Deer Lake	St John's	
Car Rental	19-AUG-2024	\$7.00			
Car Rental	19-AUG-2024	\$50.02			
Dinner (NL)	19-AUG-2024	\$22.84			
Dinner (NL)	19-AUG-2024	\$3.20			
Minister Mileage	19-AUG-2024	\$18.49	Channel-Port aux Basques	Deer Lake Airport	
Minister Mileage	19-AUG-2024	\$132.09	Channel-Port aux Basques	Deer Lake Airport	
Minister Mileage	20-AUG-2024	\$18.49	Deer Lake Airport	Channel-Port aux Basques	
Minister Mileage	20-AUG-2024	\$132.09	Deer Lake Airport	Channel-Port aux Basques	
Per Diem (NL)	20-AUG-2024	\$6.44			
Per Diem (NL)	20-AUG-2024	\$46.00			
Travel Agency Fees	19-AUG-2024	\$28.25			
Travel Agency Fees	19-AUG-2024	\$3.95			
Travel Agency Fees	19-AUG-2024	\$28.25			
Travel Agency Fees	19-AUG-2024	\$3.95			



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Expense Type	Expense Date	Amount	Airfare From	Airfare To
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Travel Claim Details			Amount	\$2,720.31	
Reference ID	TCMS1251150	Depart Date			
Transaction Date	15-AUG-2024	Return Date			
Recap #	V0920251001155				
Purpose	Ministerial / Departmental business				
Category			Amount		
Accommodations			\$1,426.57		
Meals & Incidentals			\$258.40		
Travel			\$1,035.34		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	15-AUG-2024	\$175.19			
Accommodations	15-AUG-2024	\$1,251.38			
Breakfast (NL)	17-AUG-2024	\$1.18			
Breakfast (NL)	17-AUG-2024	\$8.42			
Entertainment	17-AUG-2024	\$65.51			
Entertainment	17-AUG-2024	\$9.17			
Lunch (NL)	17-AUG-2024	\$14.74			
Lunch (NL)	17-AUG-2024	\$2.06			
Minister Mileage	15-AUG-2024	\$61.39	Channel-Port aux Basques	Confederation Building	
Minister Mileage	15-AUG-2024	\$438.51	Channel-Port aux Basques	Confederation Building	
Minister Mileage	18-AUG-2024	\$61.39	Confederation Building	Channel-Port aux Basques	
Minister Mileage	18-AUG-2024	\$438.51	Confederation Building	Channel-Port aux Basques	
Per Diem (NL)	15-AUG-2024	\$92.00			
Per Diem (NL)	15-AUG-2024	\$12.88			
Per Diem (NL)	18-AUG-2024	\$46.00			
Per Diem (NL)	18-AUG-2024	\$6.44			
Taxi	15-AUG-2024	\$2.13			
Taxi	15-AUG-2024	\$15.25			
Taxi	15-AUG-2024	\$2.23			
Taxi	15-AUG-2024	\$15.93			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
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Travel Claim Details			Amount	\$3,923.69	
Reference ID	TCMS1253267	Depart Date			
Transaction Date	02-SEP-2024	Return Date			
Recap #	V0920251001271				
Purpose	Ministerial / Departmental business				
Category			Amount		
Accommodations			\$2,178.61		
Meals & Incidentals			\$562.50		
Travel			\$1,182.58		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	02-SEP-2024	\$1,682.35			
Accommodations	02-SEP-2024	\$235.53			
Accommodations	07-SEP-2024	\$228.71			
Accommodations	07-SEP-2024	\$32.02			
Breakfast (NL)	03-SEP-2024	\$8.42			
Breakfast (NL)	03-SEP-2024	\$1.18			
Breakfast (NL)	07-SEP-2024	\$1.18			
Breakfast (NL)	07-SEP-2024	\$8.42			
Entertainment	03-SEP-2024	\$82.48			
Entertainment	03-SEP-2024	\$11.55			
Entertainment	07-SEP-2024	\$134.62			
Entertainment	07-SEP-2024	\$18.85			
Lunch (NL)	03-SEP-2024	\$2.06			
Lunch (NL)	03-SEP-2024	\$14.74			
Lunch (NL)	07-SEP-2024	\$2.06			
Lunch (NL)	07-SEP-2024	\$14.74			
Minister Mileage	02-SEP-2024	\$406.82	Channel-Port aux Basques	Holyrood	
Minister Mileage	02-SEP-2024	\$56.96	Channel-Port aux Basques	Holyrood	
Minister Mileage	03-SEP-2024	\$24.32	holyrood	Confederation Building	
Minister Mileage	03-SEP-2024	\$3.41	Confederation Building	Holyrood	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	03-SEP-2024	\$24.32	Confederation Building	Holyrood
Minister Mileage	03-SEP-2024	\$3.41	holyrood	Confederation Building
Minister Mileage	04-SEP-2024	\$3.41	Confederation Building	Holyrood
Minister Mileage	04-SEP-2024	\$24.32	holyrood	Confederation Building
Minister Mileage	04-SEP-2024	\$24.32	Confederation Building	Holyrood
Minister Mileage	04-SEP-2024	\$3.41	holyrood	Confederation Building
Minister Mileage	05-SEP-2024	\$24.32	Confederation Building	Holyrood
Minister Mileage	05-SEP-2024	\$3.41	holyrood	Confederation Building
Minister Mileage	05-SEP-2024	\$24.32	holyrood	Confederation Building
Minister Mileage	05-SEP-2024	\$3.41	Confederation Building	Holyrood
Minister Mileage	06-SEP-2024	\$24.32	Confederation Building	Holyrood
Minister Mileage	06-SEP-2024	\$3.41	Confederation Building	Holyrood
Minister Mileage	06-SEP-2024	\$24.32	holyrood	Confederation Building
Minister Mileage	06-SEP-2024	\$3.41	holyrood	Confederation Building
Minister Mileage	08-SEP-2024	\$430.67	Confederation Building	Channel-Port aux Basques
Minister Mileage	08-SEP-2024	\$60.29	Confederation Building	Channel-Port aux Basques
Parking	04-SEP-2024	\$0.74		
Parking	04-SEP-2024	\$5.26		
Per Diem (NL)	02-SEP-2024	\$46.00		
Per Diem (NL)	02-SEP-2024	\$6.44		
Per Diem (NL)	04-SEP-2024	\$19.32		
Per Diem (NL)	04-SEP-2024	\$138.00		
Per Diem (NL)	08-SEP-2024	\$46.00		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	08-SEP-2024	\$6.44		
	02-SEP-2024			

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Travel Claim Details			Amount	\$1,159.96	
Reference ID	TCMS1253881	Depart Date			
Transaction Date	14-SEP-2024	Return Date			
Recap #	V0920251001336				
Purpose	Ministerial / Departmental business				
Category			Amount		
Accommodations			\$538.86		
Meals & Incidentals			\$157.32		
Travel			\$463.78		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	15-SEP-2024	\$426.19			
Accommodations	15-SEP-2024	\$59.67			
Minister Mileage	14-SEP-2024	\$406.82	Channel-Port aux Basques	Holyrood	
Minister Mileage	14-SEP-2024	\$56.96	Channel-Port aux Basques	Holyrood	
Per Diem (NL)	14-SEP-2024	\$19.32			
Per Diem (NL)	14-SEP-2024	\$138.00			
Private Accom (Island)	14-SEP-2024	\$53.00			
	14-SEP-2024				

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Travel Claim Details			Amount	\$1,414.16
Reference ID	TCMS1254495	Depart Date		
Transaction Date	17-SEP-2024	Return Date		
Recap #	V0920251001402			
Purpose	Ministerial / Departmental business			
Category			Amount	
Accommodations			\$869.68	
Meals & Incidentals			\$314.64	
Travel			\$229.84	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	17-SEP-2024	\$192.70		
Accommodations	17-SEP-2024	\$26.98		
Accommodations	18-SEP-2024	\$79.82		
Accommodations	18-SEP-2024	\$570.18		
Minister Mileage	17-SEP-2024	\$24.32	Confederation Building	Holyrood
Minister Mileage	17-SEP-2024	\$3.41	holyrood	Confederation Building
Minister Mileage	17-SEP-2024	\$24.32	holyrood	Confederation Building
Minister Mileage	17-SEP-2024	\$3.41	Confederation Building	Holyrood
Minister Mileage	18-SEP-2024	\$24.32	holyrood	Confederation Building
Minister Mileage	18-SEP-2024	\$3.41	holyrood	Confederation Building
Minister Mileage	18-SEP-2024	\$24.32	Confederation Building	Holyrood
Minister Mileage	18-SEP-2024	\$3.41	Confederation Building	Holyrood
Minister Mileage	19-SEP-2024	\$24.32	holyrood	Confederation Building
Minister Mileage	19-SEP-2024	\$3.41	holyrood	Confederation Building
Minister Mileage	19-SEP-2024	\$24.32	Confederation Building	Holyrood
Minister Mileage	19-SEP-2024	\$3.41	Confederation Building	Holyrood



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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	20-SEP-2024	\$24.32	holyrood	Confederation Building
Minister Mileage	20-SEP-2024	\$3.41	holyrood	Confederation Building
Minister Mileage	20-SEP-2024	\$24.32	Confederation Building	Holyrood
Minister Mileage	20-SEP-2024	\$3.41	Confederation Building	Holyrood
Parking	17-SEP-2024	\$7.02		
Parking	17-SEP-2024	\$0.98		
Per Diem (NL)	17-SEP-2024	\$276.00		
Per Diem (NL)	17-SEP-2024	\$38.64		
	17-SEP-2024			

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Travel Claim Details				Amount	\$2,519.76
Reference ID	TCMS1254629		Depart Date		
Transaction Date	21-OCT-2024		Return Date		
Recap #	V0920251001416				
Purpose	Travel to Hamburg to attend Hydrogen Expo				
Category					Amount
Travel					\$2,519.76
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	21-OCT-2024	\$301.54	St John's	Hamburg, Germany	
Airfare	21-OCT-2024	\$2,153.82	St John's	Hamburg, Germany	
Travel Agency Fees	21-OCT-2024	\$3.95			
Travel Agency Fees	21-OCT-2024	\$28.25			
Travel Agency Fees	21-OCT-2024	\$3.95			
Travel Agency Fees	21-OCT-2024	\$28.25			
	21-OCT-2024				

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Travel Claim Details			Amount	\$1,537.58	
Reference ID	TCMS1255589	Depart Date			
Transaction Date	23-SEP-2024	Return Date			
Recap #	V0920251001461				
Purpose	Ministerial / Departmental business				
Category				Amount	
Accommodations				\$910.00	
Meals & Incidentals				\$350.28	
Travel				\$277.30	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	23-SEP-2024	\$798.25			
Accommodations	23-SEP-2024	\$111.75			
Breakfast (NL)	25-SEP-2024	\$8.42			
Breakfast (NL)	25-SEP-2024	\$1.18			
Dinner (NL)	25-SEP-2024	\$3.20			
Dinner (NL)	25-SEP-2024	\$22.84			
Minister Mileage	23-SEP-2024	\$3.41	Holyrood	Confederation Building	
Minister Mileage	23-SEP-2024	\$3.41	Confederation Building	Holyrood	
Minister Mileage	23-SEP-2024	\$24.32	Confederation Building	Holyrood	
Minister Mileage	23-SEP-2024	\$24.32	Holyrood	Confederation Building	
Minister Mileage	24-SEP-2024	\$3.41	holyrood	Confederation Building	
Minister Mileage	24-SEP-2024	\$3.41	Confederation Building	Holyrood	
Minister Mileage	24-SEP-2024	\$24.32	Confederation Building	Holyrood	
Minister Mileage	24-SEP-2024	\$24.32	holyrood	Confederation Building	
Minister Mileage	25-SEP-2024	\$24.32	holyrood	Confederation Building	
Minister Mileage	25-SEP-2024	\$3.41	Confederation Building	Holyrood	
Minister Mileage	25-SEP-2024	\$3.41	holyrood	Confederation Building	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	25-SEP-2024	\$24.32	Confederation Building	Holyrood
Minister Mileage	26-SEP-2024	\$3.41	Confederation Building	Holyrood
Minister Mileage	26-SEP-2024	\$24.32	holyrood	Confederation Building
Minister Mileage	26-SEP-2024	\$3.41	holyrood	Confederation Building
Minister Mileage	26-SEP-2024	\$24.32	Confederation Building	Holyrood
Minister Mileage	27-SEP-2024	\$24.32	Confederation Building	Holyrood
Minister Mileage	27-SEP-2024	\$3.41	holyrood	Confederation Building
Minister Mileage	27-SEP-2024	\$24.32	holyrood	Confederation Building
Minister Mileage	27-SEP-2024	\$3.41	Confederation Building	Holyrood
Per Diem (NL)	23-SEP-2024	\$92.00		
Per Diem (NL)	23-SEP-2024	\$12.88		
Per Diem (NL)	26-SEP-2024	\$25.76		
Per Diem (NL)	26-SEP-2024	\$184.00		
	23-SEP-2024			

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Travel Claim Details			Amount	\$1,313.52
Reference ID	TCMS1256269	Depart Date		
Transaction Date	30-SEP-2024	Return Date		
Recap #	V0920251001525			
Purpose	Ministerial / Departmental business			
Category			Amount	
Accommodations			\$780.00	
Meals & Incidentals			\$314.64	
Travel			\$218.88	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	30-SEP-2024	\$95.79		
Accommodations	30-SEP-2024	\$684.21		
Minister Mileage	01-OCT-2024	\$24.00	Confederation Building	Holyrood
Minister Mileage	01-OCT-2024	\$3.36	Confederation Building	Holyrood
Minister Mileage	01-OCT-2024	\$3.36	holyrood	Confederation Building
Minister Mileage	01-OCT-2024	\$24.00	holyrood	Confederation Building
Minister Mileage	02-OCT-2024	\$24.00	holyrood	Confederation Building
Minister Mileage	02-OCT-2024	\$24.00	Confederation Building	Holyrood
Minister Mileage	02-OCT-2024	\$3.36	Confederation Building	Holyrood
Minister Mileage	02-OCT-2024	\$3.36	holyrood	Confederation Building
Minister Mileage	03-OCT-2024	\$3.36	Confederation Building	Holyrood
Minister Mileage	03-OCT-2024	\$24.00	Confederation Building	Holyrood
Minister Mileage	03-OCT-2024	\$24.00	holyrood	Confederation Building
Minister Mileage	03-OCT-2024	\$3.36	holyrood	Confederation Building
Minister Mileage	04-OCT-2024	\$3.36	holyrood	Confederation Building
Minister Mileage	04-OCT-2024	\$24.00	Confederation	Holyrood

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	04-OCT-2024	\$3.36	Building Confederation Building	Holyrood
Minister Mileage	04-OCT-2024	\$24.00	holyrood	Confederation Building
Per Diem (NL)	30-SEP-2024	\$276.00		
Per Diem (NL)	30-SEP-2024	\$38.64		
	30-SEP-2024			

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Travel Claim Details			Amount	\$1,518.00	
Reference ID	TCMS1256375	Depart Date			
Transaction Date	06-OCT-2024	Return Date			
Recap #	V0920251001526				
Purpose	Ministerial / Departmental business				
Category					Amount
Meals & Incidentals					\$36.00
Travel					\$1,482.00
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	06-OCT-2024	\$127.38	St John's	Deer Lake	
Airfare	06-OCT-2024	\$909.83	St John's	Deer Lake	
Airfare	06-OCT-2024	\$50.53	Deer Lake	St John's	
Airfare	06-OCT-2024	\$7.07	Deer Lake	St John's	
Breakfast (NL)	06-OCT-2024	\$8.42			
Breakfast (NL)	06-OCT-2024	\$1.18			
Breakfast (NL)	09-OCT-2024	\$8.42			
Breakfast (NL)	09-OCT-2024	\$1.18			
Car Rental	06-OCT-2024	\$22.78			
Car Rental	06-OCT-2024	\$162.73			
Gas	09-OCT-2024	\$13.37			
Gas	09-OCT-2024	\$95.48			
Lunch (NL)	06-OCT-2024	\$2.06			
Lunch (NL)	06-OCT-2024	\$14.74			
Minister Mileage	06-OCT-2024	\$3.49	holyrood	St. John's Airport	
Minister Mileage	06-OCT-2024	\$24.94	holyrood	St. John's Airport	
Travel Agency Fees	06-OCT-2024	\$28.25			
Travel Agency Fees	06-OCT-2024	\$3.95			
Travel Agency Fees	06-OCT-2024	\$3.95			
Travel Agency Fees	06-OCT-2024	\$28.25			
	06-OCT-2024				

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Travel Claim Details			Amount	\$2,359.73
Reference ID	TCMS1256469	Depart Date		
Transaction Date	01-DEC-2024	Return Date		
Recap #	V0920251001632			
Purpose	Travel to London to attend Resourcing Tomorrow Conference			
Category			Amount	
Travel			\$2,359.73	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	01-DEC-2024	\$285.84	St John's	London, England
Airfare	01-DEC-2024	\$2,041.69	St John's	London, England
Travel Agency Fees	01-DEC-2024	\$28.25		
Travel Agency Fees	01-DEC-2024	\$3.95		
	01-DEC-2024			



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Travel Claim Details			Amount	\$509.30
Reference ID	TCMS1256713	Depart Date		
Transaction Date	05-OCT-2024	Return Date		
Recap #	V0920251001548			
Purpose	Ministerial / Departmental business			
Category			Amount	
Meals & Incidentals			\$535.34	
Other Expenses			-\$26.04	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Credit Adjustment	05-OCT-2024	-\$22.84		
Credit Adjustment	05-OCT-2024	-\$3.20		
Entertainment	05-OCT-2024	\$469.60		
Entertainment	05-OCT-2024	\$65.74		
	05-OCT-2024			

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Travel Claim Details			Amount	\$252.46
Reference ID	TCMS1257697	Depart Date		
Transaction Date	19-OCT-2024	Return Date		
Recap #	V0920251001657			
Purpose	Ministerial/Departmental Business			
Category			Amount	
Accommodations			\$130.00	
Meals & Incidentals			\$9.60	
Travel			\$112.86	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	20-OCT-2024	\$114.04		
Accommodations	20-OCT-2024	\$15.96		
Breakfast (NL)	19-OCT-2024	\$1.18		
Breakfast (NL)	19-OCT-2024	\$8.42		
Minister Mileage	19-OCT-2024	\$3.49	Holyrood	St. John's International Airport
Minister Mileage	19-OCT-2024	\$24.94	Holyrood	St. John's International Airport
Minister Mileage	20-OCT-2024	\$24.94	St. John's International Airport	Holyrood
Minister Mileage	20-OCT-2024	\$3.49	St. John's International Airport	Holyrood
Parking	19-OCT-2024	\$49.12		
Parking	19-OCT-2024	\$6.88		
	19-OCT-2024			

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Travel Claim Details			Amount	\$53.76
Reference ID	TCMS1257706	Depart Date		
Transaction Date	21-OCT-2024	Return Date		
Recap #	V0920251001658			
Purpose	Ministerial/Departmental Business			
Category			Amount	
Meals & Incidentals			\$26.40	
Travel			\$27.36	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	21-OCT-2024	\$8.42		
Breakfast (NL)	21-OCT-2024	\$1.18		
Lunch (NL)	21-OCT-2024	\$14.74		
Lunch (NL)	21-OCT-2024	\$2.06		
Minister Mileage	21-OCT-2024	\$24.00	Holyrood	Confederation Building
Minister Mileage	21-OCT-2024	\$3.36	Holyrood	Confederation Building
	21-OCT-2024			

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Travel Claim Details			Amount	\$2,299.82	
Reference ID	TCMS1257671		Depart Date		
Transaction Date	09-OCT-2024		Return Date		
Recap #	V0920251001698				
Purpose	Ministerial/Departmental Business				
Category				Amount	
Accommodations				\$1,300.00	
Meals & Incidentals				\$644.14	
Travel				\$355.68	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	09-OCT-2024	\$1,140.35			
Accommodations	09-OCT-2024	\$159.65			
Breakfast (NL)	18-OCT-2024	\$1.18			
Breakfast (NL)	18-OCT-2024	\$8.42			
Dinner (NL)	09-OCT-2024	\$3.20			
Dinner (NL)	09-OCT-2024	\$22.84			
Entertainment	18-OCT-2024	\$19.08			
Entertainment	18-OCT-2024	\$136.30			
Lunch (NL)	09-OCT-2024	\$2.06			
Lunch (NL)	09-OCT-2024	\$14.74			
Lunch (NL)	18-OCT-2024	\$2.06			
Lunch (NL)	18-OCT-2024	\$14.74			
Minister Mileage	09-OCT-2024	\$3.36	Confederation Building	Holyrood	
Minister Mileage	09-OCT-2024	\$24.00	Confederation Building	Holyrood	
Minister Mileage	10-OCT-2024	\$3.36	Holyrood	Confederation Building	
Minister Mileage	10-OCT-2024	\$24.00	Holyrood	Confederation Building	
Minister Mileage	10-OCT-2024	\$3.36	Confederation Building	Holyrood	
Minister Mileage	10-OCT-2024	\$24.00	Confederation Building	Holyrood	
Minister Mileage	11-OCT-2024	\$3.36	Holyrood	Confederation	

# Expenses Detail Report

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

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	11-OCT-2024	\$24.00	Holyrood	Building Confederation Building
Minister Mileage	11-OCT-2024	\$24.00	Confederation Building	Holyrood
Minister Mileage	11-OCT-2024	\$3.36	Confederation Building	Holyrood
Minister Mileage	15-OCT-2024	\$3.36	Holyrood	Confederation Building
Minister Mileage	15-OCT-2024	\$3.36	Confederation Building	Holyrood
Minister Mileage	15-OCT-2024	\$24.00	Holyrood	Confederation Building
Minister Mileage	15-OCT-2024	\$24.00	Confederation Building	Holyrood
Minister Mileage	16-OCT-2024	\$3.36	Holyrood	Confederation Building
Minister Mileage	16-OCT-2024	\$24.00	Holyrood	Confederation Building
Minister Mileage	16-OCT-2024	\$3.36	Confederation Building	Holyrood
Minister Mileage	16-OCT-2024	\$24.00	Confederation Building	Holyrood
Minister Mileage	17-OCT-2024	\$3.36	Holyrood	Confederation Building
Minister Mileage	17-OCT-2024	\$24.00	Holyrood	Confederation Building
Minister Mileage	17-OCT-2024	\$3.36	Confederation Building	Holyrood
Minister Mileage	17-OCT-2024	\$24.00	Confederation Building	Holyrood
Minister Mileage	18-OCT-2024	\$3.36	Holyrood	Confederation Building
Minister Mileage	18-OCT-2024	\$24.00	Holyrood	Confederation Building
Minister Mileage	18-OCT-2024	\$3.36	Confederation Building	Holyrood
Minister Mileage	18-OCT-2024	\$24.00	Confederation Building	Holyrood
Per Diem (NL)	10-OCT-2024	\$51.52		
Per Diem (NL)	10-OCT-2024	\$368.00		

# Expenses Detail Report

Name

Honourable Andrew Parsons

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	<a href="#">09-OCT-2024</a>			

# Expenses Detail Report

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

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Travel Claim Details			Amount	\$66.99
Reference ID	TCMS1258154	Depart Date		
Transaction Date	03-OCT-2024	Return Date		
Recap #	V0920251001699			
Purpose	Ministerial/Departmental Business			
Category			Amount	
Meals & Incidentals			\$83.79	
Other Expenses			-\$16.80	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Credit Adjustment	03-OCT-2024	-\$2.06		
Credit Adjustment	03-OCT-2024	-\$14.74		
Entertainment	03-OCT-2024	\$73.50		
Entertainment	03-OCT-2024	\$10.29		
	03-OCT-2024			

# Expenses Detail Report

Name                   Honourable Andrew Parsons  
Department           Industry, Energy and Technology

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Travel Claim Details			Amount	\$1,133.03
Reference ID	TCMS1258216	Depart Date		
Transaction Date	27-OCT-2024	Return Date		
Recap #	V0920251001709			
Purpose	Travel to New York to attend Energy Related meetings			
Category				Amount
Travel				\$1,133.03
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	27-OCT-2024	\$135.19	St John's	New York
Airfare	27-OCT-2024	\$965.64	St John's	New York
Travel Agency Fees	27-OCT-2024	\$28.25		
Travel Agency Fees	27-OCT-2024	\$3.95		
	27-OCT-2024			



# Expenses Detail Report

Name Honourable Andrew Parsons  
Department Industry, Energy and Technology

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Travel Claim Details			Amount	\$1,141.24
Reference ID	TCMS1258191	Depart Date		
Transaction Date	21-OCT-2024	Return Date		
Recap #	V0920251001710			
Purpose	Travel to Hamburg Germany to attend Hydrogen Expo			
Category			Amount	
Accommodations			\$390.00	
Meals & Incidentals			\$639.66	
Travel			\$111.58	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	24-OCT-2024	\$342.11		
Accommodations	24-OCT-2024	\$47.89		
Breakfast (NL)	25-OCT-2024	\$1.18		
Breakfast (NL)	25-OCT-2024	\$8.42		
Dinner (Canada)	21-OCT-2024	\$3.49		
Dinner (Canada)	21-OCT-2024	\$24.89		
Dinner (Canada)	24-OCT-2024	\$3.49		
Dinner (Canada)	24-OCT-2024	\$24.89		
Entertainment	22-OCT-2024	\$101.38		
Entertainment	22-OCT-2024	\$14.19		
Lunch (NL)	25-OCT-2024	\$14.74		
Lunch (NL)	25-OCT-2024	\$2.06		
Minister Mileage	24-OCT-2024	\$24.94	St. John's International Airport	Holyrood
Minister Mileage	24-OCT-2024	\$3.49	St. John's International Airport	Holyrood
Minister Mileage	25-OCT-2024	\$3.36	Holyrood	Confederation Building
Minister Mileage	25-OCT-2024	\$24.00	Confederation Building	Holyrood
Minister Mileage	25-OCT-2024	\$3.36	Confederation Building	Holyrood
Minister Mileage	25-OCT-2024	\$24.00	Holyrood	Confederation Building

# Expenses Detail Report

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

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	27-OCT-2024	\$24.94	St. John's International Airport	Holyrood
Minister Mileage	27-OCT-2024	\$3.49	St. John's International Airport	Holyrood
Per Diem (NL)	26-OCT-2024	\$46.00		
Per Diem (NL)	26-OCT-2024	\$6.44		
Special Meal Rate	22-OCT-2024	\$4.60		
Special Meal Rate	22-OCT-2024	\$32.82		
Special Meal Rate	22-OCT-2024	\$8.05		
Special Meal Rate	22-OCT-2024	\$57.54		
Special Meal Rate	23-OCT-2024	\$159.90		
Special Meal Rate	23-OCT-2024	\$22.39		
Special Meal Rate	24-OCT-2024	\$4.60		
Special Meal Rate	24-OCT-2024	\$32.89		
Special Meal Rate	24-OCT-2024	\$57.63		
Special Meal Rate	24-OCT-2024	\$8.07		
	21-OCT-2024			

# Expenses Detail Report

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

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Travel Claim Details			Amount	\$650.62
Reference ID	TCMS1258530	Depart Date		
Transaction Date	28-SEP-2023	Return Date		
Recap #	V0920251001721			
Purpose	Ministerial Expense Underpayment			
Category			Amount	
Meals & Incidentals			\$296.87	
Travel			\$353.75	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Miscellaneous Travel	28-SEP-2023	\$43.44		
Miscellaneous Travel	28-SEP-2023	\$310.31		
Special Meal Rate	28-SEP-2023	\$260.41		
Special Meal Rate	28-SEP-2023	\$36.46		
	28-SEP-2023			

# Expenses Detail Report

Name

Honourable Andrew Parsons

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Travel Claim Details			Amount	\$98.45
Reference ID	TCMS1259041	Depart Date		
Transaction Date	23-OCT-2024	Return Date		
Recap #	V0920251001735			
Purpose	Travel to Hamburg Germany to attend Hydrogen Expo			
Category			Amount	
Meals & Incidentals			\$177.88	
Other Expenses			-\$79.43	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Credit Adjustment	23-OCT-2024	-\$9.75		
Credit Adjustment	23-OCT-2024	-\$69.68		
Entertainment	23-OCT-2024	\$21.84		
Entertainment	23-OCT-2024	\$156.04		
	23-OCT-2024			

# Expenses Detail Report

**Name**                    **Honourable Andrew Parsons**  
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Travel Claim Details			Amount	\$1,808.50	
Reference ID	TCMS1258443		Depart Date		
Transaction Date	27-OCT-2024		Return Date		
Recap #	V0920251001736				
Purpose	Travel to New York to attend Energy Related meetings				
Category			Amount		
Accommodations			\$1,386.32		
Meals & Incidentals			\$284.31		
Travel			\$137.87		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	27-OCT-2024	\$122.36			
Accommodations	27-OCT-2024	\$873.96			
Accommodations	29-OCT-2024	\$47.89			
Accommodations	29-OCT-2024	\$342.11			
Breakfast (NL)	27-OCT-2024	\$1.18			
Breakfast (NL)	27-OCT-2024	\$8.42			
Breakfast (NL)	30-OCT-2024	\$8.42			
Breakfast (NL)	30-OCT-2024	\$1.18			
Breakfast (US)	29-OCT-2024	\$16.94			
Dinner (NL)	29-OCT-2024	\$3.20			
Dinner (NL)	29-OCT-2024	\$22.84			
Dinner (NL)	30-OCT-2024	\$22.84			
Dinner (NL)	30-OCT-2024	\$3.20			
Dinner (NL)	31-OCT-2024	\$3.20			
Dinner (NL)	31-OCT-2024	\$22.84			
Dinner (US)	27-OCT-2024	\$39.37			
Lunch (Canada)	29-OCT-2024	\$17.26			
Lunch (Canada)	29-OCT-2024	\$2.42			
Lunch (US)	27-OCT-2024	\$27.30			
Minister Mileage	29-OCT-2024	\$3.49	St. John's International Airport	Holyrood	

# Expenses Detail Report

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Honourable Andrew Parsons

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	29-OCT-2024	\$24.94	St. John's International Airport	Holyrood
Minister Mileage	30-OCT-2024	\$24.00	Confederation Building	Holyrood
Minister Mileage	30-OCT-2024	\$3.36	Confederation Building	Holyrood
Minister Mileage	30-OCT-2024	\$3.36	Holyrood	Confederation Building
Minister Mileage	30-OCT-2024	\$24.00	Holyrood	Confederation Building
Minister Mileage	31-OCT-2024	\$24.00	Confederation Building	Holyrood
Minister Mileage	31-OCT-2024	\$24.00	Holyrood	Confederation Building
Minister Mileage	31-OCT-2024	\$3.36	Holyrood	Confederation Building
Minister Mileage	31-OCT-2024	\$3.36	Confederation Building	Holyrood
Per Diem (US)	28-OCT-2024	\$83.70		
	27-OCT-2024			

# Expenses Detail Report

**Name**                    **Honourable Andrew Parsons**  
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Travel Claim Details			Amount	\$716.19	
Reference ID	TCMS1260223	Depart Date			
Transaction Date	01-NOV-2024	Return Date			
Recap #	V0920251001836				
Purpose	Ministerial/Departmental Business				
Category				Amount	
Meals & Incidentals				\$157.32	
Travel				\$558.87	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Minister Mileage	01-NOV-2024	\$3.38	Holyrood	Confederation Building	
Minister Mileage	01-NOV-2024	\$24.17	Holyrood	Confederation Building	
Minister Mileage	01-NOV-2024	\$24.17	Confederation Building	Holyrood	
Minister Mileage	01-NOV-2024	\$3.38	Confederation Building	Holyrood	
Minister Mileage	04-NOV-2024	\$24.17	Holyrood	Confederation Building	
Minister Mileage	04-NOV-2024	\$24.17	Confederation Building	Holyrood	
Minister Mileage	04-NOV-2024	\$3.38	Confederation Building	Holyrood	
Minister Mileage	04-NOV-2024	\$3.38	Holyrood	Confederation Building	
Minister Mileage	05-NOV-2024	\$24.17	Holyrood	Confederation Building	
Minister Mileage	05-NOV-2024	\$3.38	Confederation Building	Holyrood	
Minister Mileage	05-NOV-2024	\$3.38	Holyrood	Confederation Building	
Minister Mileage	05-NOV-2024	\$24.17	Confederation Building	Holyrood	
Minister Mileage	06-NOV-2024	\$3.38	Holyrood	Confederation Building	
Minister Mileage	06-NOV-2024	\$24.17	Holyrood	Confederation Building	
Minister Mileage	06-NOV-2024	\$3.38	Confederation Building	Holyrood	
Minister Mileage	06-NOV-2024	\$24.17	Confederation	Holyrood	

# Expenses Detail Report

**Name**                      **Honourable Andrew Parsons**  
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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	07-NOV-2024	\$24.17	Building Holyrood	Confederation Building
Minister Mileage	07-NOV-2024	\$3.38	Holyrood	Confederation Building
Minister Mileage	07-NOV-2024	\$24.17	Confederation Building	Holyrood
Minister Mileage	07-NOV-2024	\$3.38	Confederation Building	Holyrood
Minister Mileage	08-NOV-2024	\$3.38	Confederation Building	Confederation Building
Minister Mileage	08-NOV-2024	\$24.17	Confederation Building	Confederation Building
Minister Mileage	08-NOV-2024	\$3.38	Holyrood	Confederation Building
Minister Mileage	08-NOV-2024	\$24.17	Holyrood	Confederation Building
Minister Mileage	12-NOV-2024	\$24.17	Holyrood	Confederation Building
Minister Mileage	12-NOV-2024	\$3.38	Holyrood	Confederation Building
Minister Mileage	12-NOV-2024	\$3.38	Confederation Building	Holyrood
Minister Mileage	12-NOV-2024	\$24.17	Confederation Building	Holyrood
Minister Mileage	13-NOV-2024	\$3.38	Confederation Building	Holyrood
Minister Mileage	13-NOV-2024	\$24.17	Holyrood	Confederation Building
Minister Mileage	13-NOV-2024	\$3.38	Holyrood	Confederation Building
Minister Mileage	13-NOV-2024	\$24.17	Confederation Building	Holyrood
Minister Mileage	14-NOV-2024	\$3.38	Confederation Building	Holyrood
Minister Mileage	14-NOV-2024	\$24.17	Confederation Building	Holyrood
Minister Mileage	14-NOV-2024	\$3.38	Holyrood	Confederation Building
Minister Mileage	14-NOV-2024	\$24.17	Holyrood	Confederation Building



# Expenses Detail Report

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Honourable Andrew Parsons

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	15-NOV-2024	\$3.38	Holyrood	Confederation Building
Minister Mileage	15-NOV-2024	\$24.17	Holyrood	Confederation Building
Minister Mileage	15-NOV-2024	\$24.17	Holyrood	Confederation Building
Minister Mileage	15-NOV-2024	\$3.38	Holyrood	Confederation Building
Parking	04-NOV-2024	\$2.19		
Parking	04-NOV-2024	\$0.31		
Parking	08-NOV-2024	\$0.29		
Parking	08-NOV-2024	\$2.05		
Parking	13-NOV-2024	\$1.75		
Parking	13-NOV-2024	\$0.25		
Parking	14-NOV-2024	\$0.13		
Parking	14-NOV-2024	\$0.90		
Per Diem (NL)	01-NOV-2024	\$6.44		
Per Diem (NL)	01-NOV-2024	\$46.00		
Per Diem (NL)	02-NOV-2024	\$6.44		
Per Diem (NL)	02-NOV-2024	\$46.00		
Per Diem (NL)	03-NOV-2024	\$46.00		
Per Diem (NL)	03-NOV-2024	\$6.44		
	01-NOV-2024			

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Honourable Andrew Parsons

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Travel Claim Details			Amount	\$260.00
Reference ID	TCMS1260405	Depart Date		
Transaction Date	01-NOV-2024	Return Date		
Recap #	V0920251001868			
Purpose	Ministerial/Departmental Business			
Category			Amount	
Accommodations			\$260.00	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	01-NOV-2024	\$228.07		
Accommodations	01-NOV-2024	\$31.93		
	01-NOV-2024			