

# Expenses Detail Report

Name  
Department

Honourable Andrew Parsons  
Industry, Energy and Technology

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## Expenses Paid Within the Reporting Period

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

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**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
TCMS1258443	27-OCT-2024	Travel to New York to attend Energy Related meetings	12-NOV-2024	\$1,808.50
TCMS1260223	01-NOV-2024	Ministerial/Departmental Business	21-NOV-2024	\$716.19
TCMS1260405	01-NOV-2024	Ministerial/Departmental Business	27-NOV-2024	\$260.00
TCMS1256469	01-DEC-2024	Travel to London to attend Resourcing Tomorrow Conference	29-OCT-2024	\$2,359.73
				<b>Total</b> \$44,245.70

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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			

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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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Name **Honourable Andrew Parsons**  
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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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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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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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Name **Honourable Andrew Parsons**  
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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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Expense Type	Expense Date	Amount	Airfare From	Airfare To
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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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
	19-AUG-2024			

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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		

# Expenses Detail Report

Name **Honourable Andrew Parsons**  
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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	15-AUG-2024			

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Name **Honourable Andrew Parsons**  
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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

# Expenses Detail Report

Name  
Department

Honourable Andrew Parsons  
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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		

# Expenses Detail Report

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

# Expenses Detail Report

Name **Honourable Andrew Parsons**  
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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			

# Expenses Detail Report

Name **Honourable Andrew Parsons**  
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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	18-SEP-2024	\$24.32	holyrood	Confederation Building
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

# Expenses Detail Report

Name **Honourable Andrew Parsons**  
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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			

# Expenses Detail Report

Name **Honourable Andrew Parsons**  
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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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Name **Honourable Andrew Parsons**  
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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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Name **Honourable Andrew Parsons**  
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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

# Expenses Detail Report

Name **Honourable Andrew Parsons**  
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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	04-OCT-2024	\$3.36	Building	Confederation Building
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			

# Expenses Detail Report

Name **Honourable Andrew Parsons**  
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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			

# Expenses Detail Report

Name **Honourable Andrew Parsons**  
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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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Name **Honourable Andrew Parsons**  
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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			

# Expenses Detail Report

Name **Honourable Andrew Parsons**  
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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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Name **Honourable Andrew Parsons**  
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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**  
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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	11-OCT-2024	\$24.00	Holyrood	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
	09-OCT-2024			

# Expenses Detail Report

Name **Honourable Andrew Parsons**  
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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**  
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<b>Travel Claim Details</b>		<b>Amount</b>	\$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			
<b>Category</b>		<b>Amount</b>		
Accommodations		\$390.00		
Meals & Incidentals		\$639.66		
Travel		\$111.58		
<b>Expense Type</b>		<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>
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
Minister Mileage		24-OCT-2024	\$3.49	St. John's International Airport
Minister Mileage		25-OCT-2024	\$3.36	Holyrood
Minister Mileage		25-OCT-2024	\$24.00	Confederation Building
Minister Mileage		25-OCT-2024	\$3.36	Holyrood
Minister Mileage		25-OCT-2024	\$24.00	Confederation Building

# Expenses Detail Report

Name **Honourable Andrew Parsons**  
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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**  
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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			

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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

Name **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	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

Name **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			

# Expenses Detail Report

Name **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
Accommodations	01-NOV-2024	\$228.07	
Accommodations	01-NOV-2024	\$31.93	
	01-NOV-2024		