

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
TCMS1233739	01-OCT-2022	Ministerial/Departmental Business	05-MAR-2024	\$384.59
TCMS1236839	15-MAY-2023	Travel to New York for meetings with Industry	03-APR-2024	\$988.13
TCMS1233759	19-JUL-2023	Ministerial/Departmental Business	14-MAR-2024	\$2,152.45
TCMS1226043	06-NOV-2023	Ministerial/Departmental Business	06-DEC-2023	\$1,880.76
TCMS1226321	26-NOV-2023	Travel to London, England to attend Mines and Money Conference	06-DEC-2023	\$685.81
TCMS1227039	29-NOV-2023	Ministerial/Departmental Business	18-DEC-2023	\$1,116.60
TCMS1227098	04-DEC-2023	Travel to Montreal and Ottawa for meetings with Industry	18-DEC-2023	\$1,044.84
TCMS1227418	06-DEC-2023	Ministerial/Departmental Business	19-DEC-2023	\$1,116.20
TCMS1228033	11-DEC-2023	Ministerial/Departmental Business	28-DEC-2023	\$1,073.18
TCMS1229542	18-DEC-2023	Ministerial/Departmental Business	15-JAN-2024	\$2,993.13
TCMS1230001	08-JAN-2024	Ministerial/Departmental Business	18-JAN-2024	\$2,249.76
TCMS1230556	15-JAN-2024	Ministerial/Departmental Business	26-JAN-2024	\$1,869.76
TCMS1231366	22-JAN-2024	Ministerial/Departmental Business	07-FEB-2024	\$1,736.74
TCMS1232343	29-JAN-2024	Ministerial/Departmental Business	21-FEB-2024	\$1,344.84
TCMS1230924	03-FEB-2024	Travel to Tokyo for meetings with Industry	05-FEB-2024	\$3,518.68
TCMS1232579	03-FEB-2024	Travel to Tokyo for meetings with Industry	28-FEB-2024	\$1,986.93
TCMS1233299	06-FEB-2024	Travel to Tokyo for meetings with Industry	29-FEB-2024	\$200.00
TCMS1232714	07-FEB-2024	Ministerial/Departmental Business	29-FEB-2024	\$2,172.77
TCMS1233304	13-FEB-2024	Ministerial/Departmental Business	29-FEB-2024	\$1,237.72
TCMS1233308	18-FEB-2024	Ministerial/Departmental Business	29-FEB-2024	\$1,513.62
TCMS1233748	20-FEB-2024	Ministerial/Departmental Business	05-MAR-2024	\$1,291.05
TCMS1234749	27-FEB-2024	Ministerial/Departmental Business	14-MAR-2024	\$720.68
TCMS1234729	01-MAR-2024	Ministerial/Departmental Business	14-MAR-2024	\$1,036.03
TCMS1234736	01-MAR-2024	travel to Toronto to participate in PDAC conference	14-MAR-2024	\$481.32
TCMS1232297	03-MAR-2024	Ministerial/Departmental Business	14-FEB-2024	\$2,381.74
TCMS1234744	15-MAR-2024	Ministerial/Departmental Business	14-MAR-2024	\$140.26
TCMS1238952	05-APR-2024	Ministerial/Departmental Business	25-APR-2024	\$925.12
TCMS1238999	07-APR-2024	Travel to New York for meetings with Industry	26-APR-2024	\$946.93

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1240542	24-APR-2024	Ministerial/Departmental Business	10-MAY-2024	\$462.32
TCMS1238947	04-MAY-2024	travel to Houston to attend OTC	25-APR-2024	\$1,732.28
TCMS1241243	04-MAY-2024	travel to Houston to attend OTC	21-MAY-2024	\$1,655.86
TCMS1238949	11-MAY-2024	Travel to Rotterdam to attend World Hydrogen Conference	25-APR-2024	\$2,165.57
TCMS1242142	11-MAY-2024	Travel to Rotterdam to attend World Hydrogen Conference	28-MAY-2024	\$1,021.01
TCMS1239086	30-MAY-2024	travel to Saskatoon for meetings and San Diego for Bio Convention	24-APR-2024	\$2,044.07
			Total	\$48,270.75

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Travel Claim Details			Amount	\$1,880.76	
Reference ID	TCMS1226043	Depart Date			
Transaction Date	06-NOV-2023	Return Date			
Recap #	V0920241001956				
Purpose	Ministerial/Departmental Business				
Category			Amount		
Accommodations			\$1,225.00		
Meals & Incidentals			\$435.36		
Travel			\$220.40		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	19-NOV-2023	\$1,074.56			
Accommodations	19-NOV-2023	\$150.44			
Accumulated Mileage	20-NOV-2023	\$2.55	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	20-NOV-2023	\$18.25	Confederation Building St. John's	Holyrood	
Accumulated Mileage	20-NOV-2023	\$2.55	Confederation Building St. John's	Holyrood	
Accumulated Mileage	20-NOV-2023	\$18.25	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	21-NOV-2023	\$2.55	Confederation Building St. John's	Holyrood	
Accumulated Mileage	21-NOV-2023	\$18.25	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	21-NOV-2023	\$2.55	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	21-NOV-2023	\$18.25	Confederation Building St. John's	Holyrood	
Accumulated Mileage	22-NOV-2023	\$2.55	Confederation Building St. John's	Holyrood	
Accumulated Mileage	22-NOV-2023	\$18.25	Confederation Building St. John's	Holyrood	
Accumulated Mileage	22-NOV-2023	\$2.55	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	22-NOV-2023	\$18.25	Holyrood	Confederation	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	24-NOV-2023	\$2.55	Holyrood	Building - St. John's Confederation Building - St. John's
Accumulated Mileage	24-NOV-2023	\$2.55	Confederation Building St. John's	Holyrood
Accumulated Mileage	24-NOV-2023	\$18.25	Confederation Building St. John's	Holyrood
Accumulated Mileage	24-NOV-2023	\$18.25	Holyrood	Confederation Building - St. John's
Breakfast (NL)	21-NOV-2023	\$1.23		
Breakfast (NL)	21-NOV-2023	\$8.77		
Dinner (NL)	21-NOV-2023	\$3.07		
Dinner (NL)	21-NOV-2023	\$21.93		
Entertainment	06-NOV-2023	\$9.37		
Entertainment	06-NOV-2023	\$66.94		
Entertainment	21-NOV-2023	\$9.09		
Entertainment	21-NOV-2023	\$64.96		
Parking (HST)	19-NOV-2023	\$6.63		
Parking (HST)	19-NOV-2023	\$47.37		
Per Diem (NL)	20-NOV-2023	\$6.14		
Per Diem (NL)	20-NOV-2023	\$43.86		
Per Diem (NL)	22-NOV-2023	\$24.56		
Per Diem (NL)	22-NOV-2023	\$175.44		
	06-NOV-2023			

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Travel Claim Details			Amount	\$685.81	
Reference ID	TCMS1226321		Depart Date		
Transaction Date	26-NOV-2023		Return Date		
Recap #	V0920241001957				
Purpose	Travel to London, England to attend Mines and Money Conference				
Category			Amount		
Meals & Incidentals			\$642.59		
Travel			\$43.22		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	26-NOV-2023	\$18.96	Holyrood	St. John's Airport	
Accumulated Mileage	26-NOV-2023	\$2.65	Holyrood	St. John's Airport	
Accumulated Mileage	29-NOV-2023	\$18.96	St. John's Airport	Holyrood	
Accumulated Mileage	29-NOV-2023	\$2.65	St. John's Airport	Holyrood	
Breakfast (NL)	26-NOV-2023	\$1.23			
Breakfast (NL)	26-NOV-2023	\$8.77			
Dinner (Canada)	29-NOV-2023	\$3.38			
Dinner (Canada)	29-NOV-2023	\$24.12			
Lunch (Canada)	26-NOV-2023	\$2.03			
Lunch (Canada)	26-NOV-2023	\$14.47			
Special Meal Rate	26-NOV-2023	\$77.73			
Special Meal Rate	26-NOV-2023	\$10.88			
Special Meal Rate	27-NOV-2023	\$77.73			
Special Meal Rate	27-NOV-2023	\$10.88			
Special Meal Rate	27-NOV-2023	\$59.16			
Special Meal Rate	27-NOV-2023	\$4.91			
Special Meal Rate	27-NOV-2023	\$35.09			
Special Meal Rate	27-NOV-2023	\$8.28			
Special Meal Rate	28-NOV-2023	\$35.11			
Special Meal Rate	28-NOV-2023	\$4.92			
Special Meal Rate	28-NOV-2023	\$59.20			
Special Meal Rate	28-NOV-2023	\$8.29			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Special Meal Rate	28-NOV-2023	\$77.78		
Special Meal Rate	28-NOV-2023	\$10.89		
Special Meal Rate	29-NOV-2023	\$59.32		
Special Meal Rate	29-NOV-2023	\$4.93		
Special Meal Rate	29-NOV-2023	\$35.18		
Special Meal Rate	29-NOV-2023	\$8.31		
	26-NOV-2023			

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Travel Claim Details			Amount	\$1,116.60	
Reference ID	TCMS1227039	Depart Date			
Transaction Date	29-NOV-2023	Return Date			
Recap #	V0920241002055				
Purpose	Ministerial/Departmental Business				
Category			Amount		
Accommodations			\$875.00		
Meals & Incidentals			\$200.00		
Travel			\$41.60		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	29-NOV-2023	\$107.46			
Accommodations	29-NOV-2023	\$767.54			
Accumulated Mileage	30-NOV-2023	\$18.25	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	30-NOV-2023	\$2.55	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	30-NOV-2023	\$18.25	Confederation Building St. John's	Holyrood	
Accumulated Mileage	30-NOV-2023	\$2.55	Confederation Building St. John's	Holyrood	
Per Diem (NL)	30-NOV-2023	\$175.44			
Per Diem (NL)	30-NOV-2023	\$24.56			
	29-NOV-2023				

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Travel Claim Details			Amount	\$1,044.84	
Reference ID	TCMS1227098		Depart Date		
Transaction Date	04-DEC-2023		Return Date		
Recap #	V0920241002056				
Purpose	Travel to Montreal and Ottawa for meetings with Industry				
Category			Amount		
Accommodations			\$687.79		
Meals & Incidentals			\$162.50		
Travel			\$194.55		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	04-DEC-2023	\$26.16			
Accommodations	04-DEC-2023	\$186.85			
Accommodations	05-DEC-2023	\$416.47			
Accommodations	05-DEC-2023	\$58.31			
Accumulated Mileage	04-DEC-2023	\$18.78	Holyrood	St. John's Airport	
Accumulated Mileage	04-DEC-2023	\$2.63	Holyrood	St. John's Airport	
Accumulated Mileage	06-DEC-2023	\$2.63	St. John's Airport	Holyrood	
Accumulated Mileage	06-DEC-2023	\$18.78	St. John's Airport	Holyrood	
Breakfast (Canada)	05-DEC-2023	\$9.65			
Breakfast (Canada)	05-DEC-2023	\$1.35			
Breakfast (Canada)	06-DEC-2023	\$9.65			
Breakfast (Canada)	06-DEC-2023	\$1.35			
Breakfast (NL)	04-DEC-2023	\$8.77			
Breakfast (NL)	04-DEC-2023	\$1.23			
Dinner (Canada)	04-DEC-2023	\$3.38			
Dinner (Canada)	04-DEC-2023	\$24.12			
Dinner (Canada)	05-DEC-2023	\$24.12			
Dinner (Canada)	05-DEC-2023	\$3.38			
Dinner (Canada)	06-DEC-2023	\$24.12			
Dinner (Canada)	06-DEC-2023	\$3.38			
Lunch (Canada)	05-DEC-2023	\$2.03			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (Canada)	05-DEC-2023	\$14.47		
Lunch (Canada)	06-DEC-2023	\$2.03		
Lunch (Canada)	06-DEC-2023	\$14.47		
Lunch (NL)	04-DEC-2023	\$13.16		
Lunch (NL)	04-DEC-2023	\$1.84		
Other Modes of Travel	05-DEC-2023	\$110.94		
Other Modes of Travel	05-DEC-2023	\$15.53		
Travel Agency Fees	05-DEC-2023	\$22.16		
Travel Agency Fees	05-DEC-2023	\$3.10		
	04-DEC-2023			

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Travel Claim Details			Amount	\$1,116.20	
Reference ID	TCMS1227418	Depart Date			
Transaction Date	06-DEC-2023	Return Date			
Recap #	V0920241002071				
Purpose	Ministerial/Departmental Business				
Category			Amount		
Accommodations			\$875.00		
Meals & Incidentals			\$200.00		
Travel			\$41.20		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	06-DEC-2023	\$767.54			
Accommodations	06-DEC-2023	\$107.46			
Accumulated Mileage	07-DEC-2023	\$2.53	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	07-DEC-2023	\$18.07	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	07-DEC-2023	\$18.07	St. John's Confederation Building	Holyrood	
Accumulated Mileage	07-DEC-2023	\$2.53	St. John's Confederation Building	Holyrood	
Per Diem (NL)	07-DEC-2023	\$24.56			
Per Diem (NL)	07-DEC-2023	\$175.44			
	06-DEC-2023				

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Travel Claim Details			Amount	\$1,073.18	
Reference ID	TCMS1228033	Depart Date			
Transaction Date	11-DEC-2023	Return Date			
Recap #	V0920241002122				
Purpose	Ministerial/Departmental Business				
Category			Amount		
Accommodations			\$700.00		
Meals & Incidentals			\$208.38		
Travel			\$164.80		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	11-DEC-2023	\$614.04			
Accommodations	11-DEC-2023	\$85.96			
Accumulated Mileage	11-DEC-2023	\$18.07	Confederation Building St. John's	Holyrood	
Accumulated Mileage	11-DEC-2023	\$18.07	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	11-DEC-2023	\$2.53	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	11-DEC-2023	\$2.53	Confederation Building St. John's	Holyrood	
Accumulated Mileage	12-DEC-2023	\$2.53	Confederation Building St. John's	Holyrood	
Accumulated Mileage	12-DEC-2023	\$18.07	Confederation Building St. John's	Holyrood	
Accumulated Mileage	12-DEC-2023	\$2.53	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	12-DEC-2023	\$18.07	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	13-DEC-2023	\$2.53	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	13-DEC-2023	\$18.07	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	13-DEC-2023	\$2.53	Confederation Building St. John's	Holyrood	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	13-DEC-2023	\$18.07	Confederation Building St. John's	Holyrood
Accumulated Mileage	14-DEC-2023	\$2.53	Holyrood	Confederation Building - St. John's
Accumulated Mileage	14-DEC-2023	\$18.07	Confederation Building St. John's	Holyrood
Accumulated Mileage	14-DEC-2023	\$2.53	Confederation Building St. John's	Holyrood
Accumulated Mileage	14-DEC-2023	\$18.07	Holyrood	Confederation Building - St. John's
Breakfast (NL)	12-DEC-2023	\$1.23		
Breakfast (NL)	12-DEC-2023	\$8.77		
Breakfast (NL)	14-DEC-2023	\$8.77		
Breakfast (NL)	14-DEC-2023	\$1.23		
Dinner (NL)	12-DEC-2023	\$3.07		
Dinner (NL)	12-DEC-2023	\$21.93		
Dinner (NL)	13-DEC-2023	\$21.93		
Dinner (NL)	13-DEC-2023	\$3.07		
Dinner (NL)	14-DEC-2023	\$21.93		
Dinner (NL)	14-DEC-2023	\$3.07		
Entertainment	12-DEC-2023	\$7.78		
Entertainment	12-DEC-2023	\$55.60		
Per Diem (NL)	11-DEC-2023	\$6.14		
Per Diem (NL)	11-DEC-2023	\$43.86		
	11-DEC-2023			

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Travel Claim Details			Amount	\$2,993.13
Reference ID	TCMS1229542	Depart Date		
Transaction Date	18-DEC-2023	Return Date		
Recap #	V0920241002289			
Purpose	Ministerial/Departmental Business			
Category			Amount	
Accommodations			\$1,925.00	
Meals & Incidentals			\$600.00	
Travel			\$468.13	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	18-DEC-2023	\$1,688.60		
Accommodations	18-DEC-2023	\$236.40		
Accumulated Mileage	19-DEC-2023	\$18.07	Holyrood	Confederation Building - St. John's
Accumulated Mileage	19-DEC-2023	\$2.53	Holyrood	Confederation Building - St. John's
Accumulated Mileage	19-DEC-2023	\$18.07	Confederation Building St. John's	Holyrood
Accumulated Mileage	19-DEC-2023	\$2.53	Confederation Building St. John's	Holyrood
Accumulated Mileage	20-DEC-2023	\$18.07	Holyrood	Confederation Building - St. John's
Accumulated Mileage	20-DEC-2023	\$2.53	Holyrood	Confederation Building - St. John's
Accumulated Mileage	20-DEC-2023	\$2.53	Confederation Building St. John's	Holyrood
Accumulated Mileage	20-DEC-2023	\$18.07	Confederation Building St. John's	Holyrood
Accumulated Mileage	21-DEC-2023	\$18.07	Holyrood	Confederation Building - St. John's
Accumulated Mileage	21-DEC-2023	\$2.53	Holyrood	Confederation Building - St. John's
Accumulated Mileage	21-DEC-2023	\$18.07	Confederation Building St. John's	Holyrood

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Accumulated Mileage	21-DEC-2023	\$2.53	Confederation Building St. John's	Holyrood
Accumulated Mileage	29-DEC-2023	\$302.22	Holyrood	Channel-Port aux Basques
Accumulated Mileage	29-DEC-2023	\$42.31	Holyrood	Channel-Port aux Basques
Per Diem (NL)	18-DEC-2023	\$526.32		
Per Diem (NL)	18-DEC-2023	\$73.68		
	18-DEC-2023			

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Travel Claim Details			Amount	\$2,249.76	
Reference ID	TCMS1230001	Depart Date			
Transaction Date	08-JAN-2024	Return Date			
Recap #	V0920241002337				
Purpose	Ministerial/Departmental Business				
Category			Amount		
Accommodations			\$1,225.00		
Meals & Incidentals			\$350.00		
Travel			\$674.76		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	08-JAN-2024	\$150.44			
Accommodations	08-JAN-2024	\$1,074.56			
Accumulated Mileage	08-JAN-2024	\$400.39	Channel-Port aux Basques	Holyrood	
Accumulated Mileage	08-JAN-2024	\$56.05	Channel-Port aux Basques	Holyrood	
Accumulated Mileage	09-JAN-2024	\$23.94	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	09-JAN-2024	\$3.35	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	09-JAN-2024	\$23.94	Confederation Building St. John's	Holyrood	
Accumulated Mileage	09-JAN-2024	\$3.35	Confederation Building St. John's	Holyrood	
Accumulated Mileage	10-JAN-2024	\$3.35	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	10-JAN-2024	\$23.94	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	10-JAN-2024	\$23.94	Confederation Building St. John's	Holyrood	
Accumulated Mileage	10-JAN-2024	\$3.35	Confederation Building St. John's	Holyrood	
Accumulated Mileage	11-JAN-2024	\$23.94	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	11-JAN-2024	\$3.35	Holyrood	Confederation	

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Accumulated Mileage	11-JAN-2024	\$23.94	Confederation Building St. John's	Building - St. John's Holyrood
Accumulated Mileage	11-JAN-2024	\$3.35	Confederation Building St. John's	Holyrood
Accumulated Mileage	12-JAN-2024	\$23.94	Holyrood	Confederation Building - St. John's
Accumulated Mileage	12-JAN-2024	\$3.35	Confederation Building St. John's	Holyrood
Accumulated Mileage	12-JAN-2024	\$3.35	Holyrood	Confederation Building - St. John's
Accumulated Mileage	12-JAN-2024	\$23.94	Confederation Building St. John's	Holyrood
Per Diem (NL)	08-JAN-2024	\$307.02		
Per Diem (NL)	08-JAN-2024	\$42.98		
	08-JAN-2024			

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Travel Claim Details			Amount	\$1,869.76
Reference ID	TCMS1230556	Depart Date		
Transaction Date	15-JAN-2024	Return Date		
Recap #	V0920241002414			
Purpose	Ministerial/Departmental Business			
Category			Amount	
Accommodations			\$1,225.00	
Meals & Incidentals			\$371.86	
Travel			\$272.90	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	15-JAN-2024	\$1,074.56		
Accommodations	15-JAN-2024	\$150.44		
Accumulated Mileage	15-JAN-2024	\$23.94	Confederation Building St. John's	Holyrood
Accumulated Mileage	15-JAN-2024	\$3.35	Holyrood	Confederation Building - St. John's
Accumulated Mileage	15-JAN-2024	\$23.94	Holyrood	Confederation Building - St. John's
Accumulated Mileage	15-JAN-2024	\$3.35	Confederation Building St. John's	Holyrood
Accumulated Mileage	16-JAN-2024	\$3.35	Holyrood	Confederation Building - St. John's
Accumulated Mileage	16-JAN-2024	\$23.94	Confederation Building St. John's	Holyrood
Accumulated Mileage	16-JAN-2024	\$3.35	Confederation Building St. John's	Holyrood
Accumulated Mileage	16-JAN-2024	\$23.94	Holyrood	Confederation Building - St. John's
Accumulated Mileage	17-JAN-2024	\$3.35	Holyrood	Confederation Building - St. John's
Accumulated Mileage	17-JAN-2024	\$23.94	Confederation Building St. John's	Holyrood
Accumulated Mileage	17-JAN-2024	\$3.35	Confederation Building St. John's	Holyrood
Accumulated Mileage	17-JAN-2024	\$23.94	Holyrood	Confederation

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	18-JAN-2024	\$3.35	Holyrood	Building - St. John's
Accumulated Mileage	18-JAN-2024	\$23.94	Confederation Building St. John's	Holyrood
Accumulated Mileage	18-JAN-2024	\$3.35	Confederation Building St. John's	Holyrood
Accumulated Mileage	18-JAN-2024	\$23.94	Holyrood	Confederation Building - St. John's
Accumulated Mileage	19-JAN-2024	\$23.94	Confederation Building St. John's	Holyrood
Accumulated Mileage	19-JAN-2024	\$3.35	Confederation Building St. John's	Holyrood
Accumulated Mileage	19-JAN-2024	\$3.35	Holyrood	Confederation Building - St. John's
Accumulated Mileage	19-JAN-2024	\$23.94	Holyrood	Confederation Building - St. John's
Breakfast (NL)	15-JAN-2024	\$1.23		
Breakfast (NL)	15-JAN-2024	\$8.77		
Breakfast (NL)	16-JAN-2024	\$8.77		
Breakfast (NL)	16-JAN-2024	\$1.23		
Dinner (NL)	15-JAN-2024	\$21.93		
Dinner (NL)	15-JAN-2024	\$3.07		
Dinner (NL)	16-JAN-2024	\$21.93		
Dinner (NL)	16-JAN-2024	\$3.07		
Entertainment	16-JAN-2024	\$6.37		
Entertainment	16-JAN-2024	\$45.49		
Per Diem (NL)	17-JAN-2024	\$219.30		
Per Diem (NL)	17-JAN-2024	\$30.70		
	15-JAN-2024			

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Travel Claim Details			Amount	\$3,518.68
Reference ID	TCMS1230924	Depart Date		
Transaction Date	03-FEB-2024	Return Date		
Recap #	V0920241002484			
Purpose	Travel to Tokyo for meetings with Industry			
Category			Amount	
Travel			\$3,518.68	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	03-FEB-2024	\$3,058.42	St John's	Tokyo
Airfare	03-FEB-2024	\$428.18	St John's	Tokyo
Travel Agency Fees	03-FEB-2024	\$28.14		
Travel Agency Fees	03-FEB-2024	\$3.94		
	03-FEB-2024			

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Travel Claim Details			Amount	\$1,736.74	
Reference ID	TCMS1231366	Depart Date			
Transaction Date	22-JAN-2024	Return Date			
Recap #	V0920241002502				
Purpose	Ministerial/Departmental Business				
Category			Amount		
Accommodations			\$1,225.00		
Meals & Incidentals			\$340.00		
Travel			\$171.74		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	22-JAN-2024	\$1,074.56			
Accommodations	22-JAN-2024	\$150.44			
Accumulated Mileage	22-JAN-2024	\$23.94	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	22-JAN-2024	\$3.35	Confederation Building St. John's	Holyrood	
Accumulated Mileage	22-JAN-2024	\$23.94	Confederation Building St. John's	Holyrood	
Accumulated Mileage	22-JAN-2024	\$3.35	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	24-JAN-2024	\$3.35	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	24-JAN-2024	\$3.35	Confederation Building St. John's	Holyrood	
Accumulated Mileage	24-JAN-2024	\$23.94	Confederation Building St. John's	Holyrood	
Accumulated Mileage	24-JAN-2024	\$23.94	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	25-JAN-2024	\$3.35	Confederation Building St. John's	Holyrood	
Accumulated Mileage	25-JAN-2024	\$23.94	Confederation Building St. John's	Holyrood	
Accumulated Mileage	25-JAN-2024	\$23.94	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	25-JAN-2024	\$3.35	Holyrood	Confederation	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
				Building - St. John's
Dinner (NL)	25-JAN-2024	\$21.93		
Dinner (NL)	25-JAN-2024	\$3.07		
Lunch (NL)	25-JAN-2024	\$13.16		
Lunch (NL)	25-JAN-2024	\$1.84		
Parking (HST)	24-JAN-2024	\$7.02		
Parking (HST)	24-JAN-2024	\$0.98		
Per Diem (NL)	22-JAN-2024	\$18.42		
Per Diem (NL)	22-JAN-2024	\$131.58		
Per Diem (NL)	26-JAN-2024	\$131.58		
Per Diem (NL)	26-JAN-2024	\$18.42		
	22-JAN-2024			

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Travel Claim Details			Amount	\$2,381.74
Reference ID	TCMS1232297	Depart Date		
Transaction Date	03-MAR-2024	Return Date		
Recap #	V0920241002562			
Purpose	Ministerial/Departmental Business			
Category			Amount	
Accommodations			\$1,793.10	
Travel			\$588.64	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	03-MAR-2024	\$220.21		
Accommodations	03-MAR-2024	\$1,572.89		
Airfare	03-MAR-2024	\$494.19	St John's	Toronto
Airfare	03-MAR-2024	\$69.19	St John's	Toronto
Travel Agency Fees	03-MAR-2024	\$22.16		
Travel Agency Fees	03-MAR-2024	\$3.10		
	03-MAR-2024			

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Travel Claim Details			Amount	\$1,344.84	
Reference ID	TCMS1232343	Depart Date			
Transaction Date	29-JAN-2024	Return Date			
Recap #	V0920241002642				
Purpose	Ministerial/Departmental Business				
Category			Amount		
Accommodations			\$875.00		
Meals & Incidentals			\$250.00		
Travel			\$219.84		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	29-JAN-2024	\$107.46			
Accommodations	29-JAN-2024	\$767.54			
Accumulated Mileage	30-JAN-2024	\$23.94	Confederation Building St. John's	Holyrood	
Accumulated Mileage	30-JAN-2024	\$3.35	Confederation Building St. John's	Holyrood	
Accumulated Mileage	30-JAN-2024	\$3.35	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	30-JAN-2024	\$23.94	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	31-JAN-2024	\$23.94	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	31-JAN-2024	\$23.94	Confederation Building St. John's	Holyrood	
Accumulated Mileage	31-JAN-2024	\$3.35	Confederation Building St. John's	Holyrood	
Accumulated Mileage	31-JAN-2024	\$3.35	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	01-FEB-2024	\$3.40	Confederation Building St. John's	Holyrood	
Accumulated Mileage	01-FEB-2024	\$24.27	Confederation Building St. John's	Holyrood	
Accumulated Mileage	01-FEB-2024	\$24.27	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	01-FEB-2024	\$3.40	Holyrood	Confederation	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	02-FEB-2024	\$3.40	Holyrood	Building - St. John's
Accumulated Mileage	02-FEB-2024	\$24.27	Confederation Building St. John's	Holyrood
Accumulated Mileage	02-FEB-2024	\$3.40	Confederation Building St. John's	Holyrood
Accumulated Mileage	02-FEB-2024	\$24.27	Holyrood	Confederation Building - St. John's
Per Diem (NL)	29-JAN-2024	\$219.30		
Per Diem (NL)	29-JAN-2024	\$30.70		
	29-JAN-2024			

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Travel Claim Details			Amount	\$1,986.93	
Reference ID	TCMS1232579		Depart Date		
Transaction Date	03-FEB-2024		Return Date		
Recap #	V0920241002696				
Purpose	Travel to Tokyo for meetings with Industry				
Category			Amount		
Accommodations			\$1,192.36		
Meals & Incidentals			\$612.30		
Travel			\$182.27		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	04-FEB-2024	\$577.23			
Accommodations	04-FEB-2024	\$80.81			
Accommodations	06-FEB-2024	\$65.62			
Accommodations	06-FEB-2024	\$468.70			
Accumulated Mileage	03-FEB-2024	\$3.53	Holyrood	St. John's Airport	
Accumulated Mileage	03-FEB-2024	\$25.23	Holyrood	St. John's Airport	
Accumulated Mileage	07-FEB-2024	\$3.53	St. John's Airport	Holyrood	
Accumulated Mileage	07-FEB-2024	\$25.23	St. John's Airport	Holyrood	
Breakfast (Canada)	07-FEB-2024	\$9.65			
Breakfast (Canada)	07-FEB-2024	\$1.35			
Breakfast (NL)	03-FEB-2024	\$1.23			
Breakfast (NL)	03-FEB-2024	\$8.77			
Entertainment	06-FEB-2024	\$18.11			
Entertainment	06-FEB-2024	\$129.32			
Lunch (Canada)	03-FEB-2024	\$2.03			
Lunch (Canada)	03-FEB-2024	\$14.47			
Miscellaneous Travel	03-FEB-2024	\$30.48			
Miscellaneous Travel	03-FEB-2024	\$4.27			
Parking (HST)	07-FEB-2024	\$78.95			
Parking (HST)	07-FEB-2024	\$11.05			
Special Meal Rate	04-FEB-2024	\$9.39			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Special Meal Rate	04-FEB-2024	\$67.06		
Special Meal Rate	05-FEB-2024	\$9.41		
Special Meal Rate	05-FEB-2024	\$45.18		
Special Meal Rate	05-FEB-2024	\$67.21		
Special Meal Rate	05-FEB-2024	\$41.35		
Special Meal Rate	05-FEB-2024	\$6.33		
Special Meal Rate	05-FEB-2024	\$5.79		
Special Meal Rate	06-FEB-2024	\$6.34		
Special Meal Rate	06-FEB-2024	\$45.28		
Special Meal Rate	06-FEB-2024	\$5.80		
Special Meal Rate	06-FEB-2024	\$41.44		
Special Meal Rate	06-FEB-2024	\$67.36		
Special Meal Rate	06-FEB-2024	\$9.43		
	03-FEB-2024			

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Travel Claim Details			Amount	\$2,172.77	
Reference ID	TCMS1232714		Depart Date		
Transaction Date	07-FEB-2024		Return Date		
Recap #	V0920241002705				
Purpose	Ministerial/Departmental Business				
Category				Amount	
Accommodations				\$525.00	
Meals & Incidentals				\$200.00	
Travel				\$1,447.77	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	07-FEB-2024	\$460.53			
Accommodations	07-FEB-2024	\$64.47			
Accumulated Mileage	09-FEB-2024	\$3.40	Confederation Building St. John's	Holyrood	
Accumulated Mileage	09-FEB-2024	\$24.27	Confederation Building St. John's	Holyrood	
Accumulated Mileage	09-FEB-2024	\$3.40	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	09-FEB-2024	\$24.27	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	10-FEB-2024	\$3.53	Holyrood	St. John's Airport	
Accumulated Mileage	10-FEB-2024	\$25.23	Holyrood	St. John's Airport	
Accumulated Mileage	13-FEB-2024	\$39.38	Deer Lake Airport	Holyrood	
Accumulated Mileage	13-FEB-2024	\$281.30	Deer Lake Airport	Holyrood	
Airfare	10-FEB-2024	\$64.56	St John's	Deer Lake	
Airfare	10-FEB-2024	\$461.13	St John's	Deer Lake	
Breakfast (NL)	10-FEB-2024	\$8.77			
Breakfast (NL)	10-FEB-2024	\$1.23			
Car Rental	10-FEB-2024	\$318.42			
Car Rental	10-FEB-2024	\$44.58			
Dinner (NL)	07-FEB-2024	\$21.93			
Dinner (NL)	07-FEB-2024	\$3.07			
Gas		\$117.59			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	13-FEB-2024			
Gas	13-FEB-2024	\$16.46		
Lunch (NL)	07-FEB-2024	\$1.84		
Lunch (NL)	07-FEB-2024	\$13.16		
Parking (HST)	10-FEB-2024	\$2.49		
Parking (HST)	10-FEB-2024	\$17.76		
Per Diem (NL)	08-FEB-2024	\$12.28		
Per Diem (NL)	08-FEB-2024	\$87.72		
Per Diem (NL)	13-FEB-2024	\$43.86		
Per Diem (NL)	13-FEB-2024	\$6.14		
	07-FEB-2024			

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Travel Claim Details			Amount	\$1,237.72	
Reference ID	TCMS1233304	Depart Date			
Transaction Date	13-FEB-2024	Return Date			
Recap #	V0920241002706				
Purpose	Ministerial/Departmental Business				
Category				Amount	
Accommodations				\$875.00	
Meals & Incidentals				\$252.04	
Travel				\$110.68	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	13-FEB-2024	\$107.46			
Accommodations	13-FEB-2024	\$767.54			
Accumulated Mileage	15-FEB-2024	\$24.27	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	15-FEB-2024	\$3.40	Confederation Building St. John's	Holyrood	
Accumulated Mileage	15-FEB-2024	\$3.40	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	15-FEB-2024	\$24.27	Confederation Building St. John's	Holyrood	
Accumulated Mileage	16-FEB-2024	\$3.40	Confederation Building St. John's	Holyrood	
Accumulated Mileage	16-FEB-2024	\$24.27	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	16-FEB-2024	\$3.40	Holyrood	Confederation Building - St. John's	
Accumulated Mileage	16-FEB-2024	\$24.27	Confederation Building St. John's	Holyrood	
Breakfast (NL)	16-FEB-2024	\$8.77			
Breakfast (NL)	16-FEB-2024	\$1.23			
Entertainment	16-FEB-2024	\$9.46			
Entertainment	16-FEB-2024	\$67.58			
Lunch (NL)	16-FEB-2024	\$1.84			
Lunch (NL)	16-FEB-2024	\$13.16			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	14-FEB-2024	\$87.72		
Per Diem (NL)	14-FEB-2024	\$12.28		
Per Diem (NL)	17-FEB-2024	\$43.86		
Per Diem (NL)	17-FEB-2024	\$6.14		
	13-FEB-2024			

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Travel Claim Details			Amount	\$1,513.62	
Reference ID	TCMS1233308	Depart Date			
Transaction Date	18-FEB-2024	Return Date			
Recap #	V0920241002707				
Purpose	Ministerial/Departmental Business				
Category			Amount		
Accommodations			\$701.92		
Meals & Incidentals			\$115.00		
Travel			\$696.70		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	18-FEB-2024	\$615.72			
Accommodations	18-FEB-2024	\$86.20			
Accumulated Mileage	18-FEB-2024	\$42.78	Holyrood	Corner Brook	
Accumulated Mileage	18-FEB-2024	\$305.57	Holyrood	Corner Brook	
Accumulated Mileage	20-FEB-2024	\$305.57	Corner Brook	Holyrood	
Accumulated Mileage	20-FEB-2024	\$42.78	Corner Brook	Holyrood	
Breakfast (NL)	18-FEB-2024	\$1.23			
Breakfast (NL)	18-FEB-2024	\$8.77			
Dinner (NL)	19-FEB-2024	\$21.93			
Dinner (NL)	19-FEB-2024	\$3.07			
Lunch (NL)	18-FEB-2024	\$1.84			
Lunch (NL)	18-FEB-2024	\$13.16			
Lunch (NL)	19-FEB-2024	\$1.84			
Lunch (NL)	19-FEB-2024	\$13.16			
Per Diem (NL)	20-FEB-2024	\$6.14			
Per Diem (NL)	20-FEB-2024	\$43.86			
	18-FEB-2024				

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Travel Claim Details			Amount	\$200.00
Reference ID	TCMS1233299	Depart Date		
Transaction Date	06-FEB-2024	Return Date		
Recap #	V0920241002708			
Purpose	Travel to Tokyo for meetings with Industry			
Category			Amount	
Travel			\$200.00	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Miscellaneous Travel	06-FEB-2024	\$175.44		
Miscellaneous Travel	06-FEB-2024	\$24.56		
	06-FEB-2024			

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Travel Claim Details			Amount	\$1,291.05
Reference ID	TCMS1233748	Depart Date		
Transaction Date	20-FEB-2024	Return Date		
Recap #	V0920241002746			
Purpose	Ministerial/Departmental Business			
Category			Amount	
Accommodations			\$875.00	
Meals & Incidentals			\$302.33	
Travel			\$113.72	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	20-FEB-2024	\$767.54		
Accommodations	20-FEB-2024	\$107.46		
Accumulated Mileage	22-FEB-2024	\$3.40	Confederation Building St. John's	Holyrood
Accumulated Mileage	22-FEB-2024	\$24.27	Confederation Building St. John's	Holyrood
Accumulated Mileage	22-FEB-2024	\$3.40	Holyrood	Confederation Building - St. John's
Accumulated Mileage	22-FEB-2024	\$24.27	Holyrood	Confederation Building - St. John's
Accumulated Mileage	23-FEB-2024	\$24.27	Confederation Building St. John's	Holyrood
Accumulated Mileage	23-FEB-2024	\$3.40	Confederation Building St. John's	Holyrood
Accumulated Mileage	23-FEB-2024	\$3.40	Holyrood	Confederation Building - St. John's
Accumulated Mileage	23-FEB-2024	\$24.27	Holyrood	Confederation Building - St. John's
Breakfast (NL)	22-FEB-2024	\$8.77		
Breakfast (NL)	22-FEB-2024	\$1.23		
Breakfast (NL)	23-FEB-2024	\$8.77		
Breakfast (NL)	23-FEB-2024	\$1.23		
Dinner (NL)	22-FEB-2024	\$3.07		
Dinner (NL)	22-FEB-2024	\$21.93		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	23-FEB-2024	\$21.93		
Dinner (NL)	23-FEB-2024	\$3.07		
Entertainment	22-FEB-2024	\$10.11		
Entertainment	22-FEB-2024	\$72.22		
Parking	22-FEB-2024	\$0.37		
Parking	22-FEB-2024	\$2.67		
Per Diem (NL)	21-FEB-2024	\$6.14		
Per Diem (NL)	21-FEB-2024	\$43.86		
Per Diem (NL)	24-FEB-2024	\$87.72		
Per Diem (NL)	24-FEB-2024	\$12.28		
	20-FEB-2024			

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Travel Claim Details			Amount	\$384.59
Reference ID	TCMS1233739	Depart Date		
Transaction Date	01-OCT-2022	Return Date		
Recap #	V0920241002747			
Purpose	Ministerial/Departmental Business			
Category			Amount	
Travel			\$384.59	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	01-OCT-2022	\$316.98	Deer Lake	St John's
Airfare	01-OCT-2022	\$44.38	Deer Lake	St John's
Travel Agency Fees	01-OCT-2022	\$20.38		
Travel Agency Fees	01-OCT-2022	\$2.85		
	01-OCT-2022			

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Travel Claim Details			Amount	\$2,152.45	
Reference ID	TCMS1233759	Depart Date			
Transaction Date	19-JUL-2023	Return Date			
Recap #	V0920241002824				
Purpose	Ministerial/Departmental Business				
Category			Amount		
Accommodations			\$178.25		
Meals & Incidentals			\$134.46		
Travel			\$1,854.74		
Other Expenses			-\$15.00		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	26-FEB-2024	\$21.89			
Accommodations	26-FEB-2024	\$156.36			
Accumulated Mileage	26-FEB-2024	\$3.53	Holyrood	St. John's Airport	
Accumulated Mileage	26-FEB-2024	\$25.23	Holyrood	St. John's Airport	
Accumulated Mileage	27-FEB-2024	\$25.23	St. John's Airport	Holyrood	
Accumulated Mileage	27-FEB-2024	\$3.53	St. John's Airport	Holyrood	
Airfare	26-FEB-2024	\$1,426.66	St John's	Wabush	
Airfare	26-FEB-2024	\$199.73	St John's	Wabush	
Breakfast (NL)	26-FEB-2024	\$1.23			
Breakfast (NL)	26-FEB-2024	\$8.77			
Car Rental	26-FEB-2024	\$13.46			
Car Rental	26-FEB-2024	\$96.11			
Credit Adjustment	19-JUL-2023	\$1.84			
Credit Adjustment	19-JUL-2023	-\$1.84			
Credit Adjustment	19-JUL-2023	-\$13.16			
Credit Adjustment	19-JUL-2023	-\$1.84			
Dinner (NL)	26-FEB-2024	\$21.93			
Dinner (NL)	26-FEB-2024	\$3.07			
Entertainment	26-FEB-2024	\$6.07			
Entertainment	26-FEB-2024	\$43.39			
Parking		\$31.58			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	26-FEB-2024			
Parking	26-FEB-2024	\$4.42		
Per Diem (NL)	27-FEB-2024	\$6.14		
Per Diem (NL)	27-FEB-2024	\$43.86		
Travel Agency Fees	26-FEB-2024	\$22.16		
Travel Agency Fees	26-FEB-2024	\$3.10		
	19-JUL-2023			

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Travel Claim Details			Amount	\$1,036.03	
Reference ID	TCMS1234729	Depart Date			
Transaction Date	01-MAR-2024	Return Date			
Recap #	V0920241002826				
Purpose	Ministerial/Departmental Business				
Category			Amount		
Accommodations			\$159.85		
Meals & Incidentals			\$10.00		
Travel			\$851.23		
Other Expenses			\$14.95		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	02-MAR-2024	\$19.63			
Accommodations	02-MAR-2024	\$140.22			
Accumulated Mileage	01-MAR-2024	\$25.39	Holyrood	St. John's Airport	
Accumulated Mileage	01-MAR-2024	\$3.56	Holyrood	St. John's Airport	
Airfare	01-MAR-2024	\$461.13	St John's	Deer Lake	
Airfare	01-MAR-2024	\$64.56	St John's	Deer Lake	
Breakfast (NL)	01-MAR-2024	\$1.23			
Breakfast (NL)	01-MAR-2024	\$8.77			
Car Rental	01-MAR-2024	\$149.76			
Car Rental	01-MAR-2024	\$20.97			
Gas	02-MAR-2024	\$47.85			
Gas	02-MAR-2024	\$6.70			
Gas	03-MAR-2024	\$40.39			
Gas	03-MAR-2024	\$5.66			
Misc. Materials & Supplies	01-MAR-2024	\$13.11			
Misc. Materials & Supplies	01-MAR-2024	\$1.84			
Travel Agency Fees	01-MAR-2024	\$22.16			
Travel Agency Fees	01-MAR-2024	\$3.10			
	01-MAR-2024				

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Travel Claim Details			Amount	\$481.32	
Reference ID	TCMS1234736		Depart Date		
Transaction Date	01-MAR-2024		Return Date		
Recap #	V0920241002827				
Purpose	travel to Toronto to participate in PDAC conference				
Category			Amount		
Meals & Incidentals			\$164.00		
Travel			\$317.32		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	05-MAR-2024	\$3.56	St. John's Airport	Holyrood	
Accumulated Mileage	05-MAR-2024	\$25.39	St. John's Airport	Holyrood	
Airfare	03-MAR-2024	\$74.18	Deer Lake	Toronto	
Airfare	03-MAR-2024	\$10.38	Deer Lake	Toronto	
Breakfast (NL)	03-MAR-2024	\$1.23			
Breakfast (NL)	03-MAR-2024	\$8.77			
Dinner (Canada)	03-MAR-2024	\$3.38			
Dinner (Canada)	03-MAR-2024	\$24.12			
Lunch (Canada)	03-MAR-2024	\$2.03			
Lunch (Canada)	03-MAR-2024	\$14.47			
Parking	01-MAR-2024	\$78.95			
Parking	01-MAR-2024	\$11.05			
Per Diem (Canada)	04-MAR-2024	\$96.49			
Per Diem (Canada)	04-MAR-2024	\$13.51			
Taxi	03-MAR-2024	\$10.87			
Taxi	03-MAR-2024	\$77.68			
Travel Agency Fees	03-MAR-2024	\$3.10			
Travel Agency Fees	03-MAR-2024	\$22.16			
	01-MAR-2024				

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Travel Claim Details			Amount	\$720.68
Reference ID	TCMS1234749	Depart Date		
Transaction Date	27-FEB-2024	Return Date		
Recap #	V0920241002828			
Purpose	Ministerial/Departmental Business			
Category			Amount	
Accommodations			\$525.00	
Meals & Incidentals			\$85.00	
Travel			\$110.68	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	27-FEB-2024	\$460.53		
Accommodations	27-FEB-2024	\$64.47		
Accumulated Mileage	28-FEB-2024	\$24.27	Confederation Building St. John's	Holyrood
Accumulated Mileage	28-FEB-2024	\$3.40	Confederation Building St. John's	Holyrood
Accumulated Mileage	28-FEB-2024	\$3.40	Holyrood	Confederation Building - St. John's
Accumulated Mileage	28-FEB-2024	\$24.27	Holyrood	Confederation Building - St. John's
Accumulated Mileage	29-FEB-2024	\$24.27	Confederation Building St. John's	Holyrood
Accumulated Mileage	29-FEB-2024	\$3.40	Confederation Building St. John's	Holyrood
Accumulated Mileage	29-FEB-2024	\$3.40	Holyrood	Confederation Building - St. John's
Accumulated Mileage	29-FEB-2024	\$24.27	Holyrood	Confederation Building - St. John's
Breakfast (NL)	29-FEB-2024	\$1.23		
Breakfast (NL)	29-FEB-2024	\$8.77		
Dinner (NL)	29-FEB-2024	\$3.07		
Dinner (NL)	29-FEB-2024	\$21.93		
Per Diem (NL)	28-FEB-2024	\$6.14		
Per Diem (NL)	28-FEB-2024	\$43.86		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	27-FEB-2024			

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Travel Claim Details			Amount	\$140.26	
Reference ID	TCMS1234744	Depart Date			
Transaction Date	15-MAR-2024	Return Date			
Recap #	V0920241002830				
Purpose	Ministerial/Departmental Business				
Category			Amount		
Travel			\$140.26		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	15-MAR-2024	\$14.12	St John's	St Anthony	
Airfare	15-MAR-2024	\$100.88	St John's	St Anthony	
Travel Agency Fees	15-MAR-2024	\$22.16			
Travel Agency Fees	15-MAR-2024	\$3.10			
	15-MAR-2024				

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Travel Claim Details			Amount	\$988.13	
Reference ID	TCMS1236839		Depart Date		
Transaction Date	15-MAY-2023		Return Date		
Recap #	V0920241003008				
Purpose	Travel to New York for meetings with Industry				
Category			Amount		
Travel			\$988.13		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	15-MAY-2023	-\$332.89	St John's	Halifax	
Airfare	15-MAY-2023	-\$46.61	St John's	Halifax	
Airfare	07-APR-2024	\$167.71	St John's	New York	
Airfare	07-APR-2024	\$1,197.92	St John's	New York	
Travel Agency Fees	15-MAY-2023	-\$21.61			
Travel Agency Fees	15-MAY-2023	-\$3.03			
Travel Agency Fees	07-APR-2024	\$23.37			
Travel Agency Fees	07-APR-2024	\$3.27			
	15-MAY-2023				

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Travel Claim Details			Amount	\$2,044.07
Reference ID	TCMS1239086	Depart Date		
Transaction Date	30-MAY-2024	Return Date		
Recap #	V0920251000010			
Purpose	travel to Saskatoon for meetings and San Diego for Bio Convention			
Category			Amount	
Travel			\$2,044.07	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	30-MAY-2024	\$1,764.80	St John's	San Diego
Airfare	30-MAY-2024	\$247.07	St John's	San Diego
Travel Agency Fees	30-MAY-2024	\$28.25		
Travel Agency Fees	30-MAY-2024	\$3.95		
	30-MAY-2024			

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Travel Claim Details			Amount	\$1,732.28	
Reference ID	TCMS1238947		Depart Date		
Transaction Date	04-MAY-2024		Return Date		
Recap #	V0920251000012				
Purpose	travel to Houston to attend OTC				
Category	Amount				
Travel	\$1,732.28				
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	04-MAY-2024	\$1,491.30	St John's	Houston	
Airfare	04-MAY-2024	\$208.78	St John's	Houston	
Travel Agency Fees	04-MAY-2024	\$28.25			
Travel Agency Fees	04-MAY-2024	\$3.95			
	04-MAY-2024				

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Travel Claim Details			Amount	\$2,165.57
Reference ID	TCMS1238949	Depart Date		
Transaction Date	11-MAY-2024	Return Date		
Recap #	V0920251000013			
Purpose	Travel to Rotterdam to attend World Hydrogen Conference			
Category				Amount
Travel				\$2,165.57
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	11-MAY-2024	\$1,871.38	St John's	Amsterdam
Airfare	11-MAY-2024	\$261.99	St John's	Amsterdam
Travel Agency Fees	11-MAY-2024	\$28.25		
Travel Agency Fees	11-MAY-2024	\$3.95		
	11-MAY-2024			

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Travel Claim Details			Amount	\$925.12	
Reference ID	TCMS1238952		Depart Date		
Transaction Date	05-APR-2024		Return Date		
Recap #	V0920251000014				
Purpose	Ministerial/Departmental Business				
Category			Amount		
Accommodations			\$350.00		
Meals & Incidentals			\$100.00		
Travel			\$475.12		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	05-APR-2024	\$307.02			
Accommodations	05-APR-2024	\$42.98			
Accumulated Mileage	05-APR-2024	\$416.77	Channel-Port aux Basques	Holyrood	
Accumulated Mileage	05-APR-2024	\$58.35	Channel-Port aux Basques	Holyrood	
Per Diem (NL)	05-APR-2024	\$87.72			
Per Diem (NL)	05-APR-2024	\$12.28			
	05-APR-2024				

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Travel Claim Details			Amount	\$946.93	
Reference ID	TCMS1238999		Depart Date		
Transaction Date	07-APR-2024		Return Date		
Recap #	V0920251000021				
Purpose	Travel to New York for meetings with Industry				
Category			Amount		
Meals & Incidentals			\$495.19		
Travel			\$451.74		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	07-APR-2024	\$3.63	Holyrood	St. John's Airport	
Accumulated Mileage	07-APR-2024	\$25.89	Holyrood	St. John's Airport	
Accumulated Mileage	10-APR-2024	\$25.89	St. John's Airport	Holyrood	
Accumulated Mileage	10-APR-2024	\$3.63	St. John's Airport	Holyrood	
Breakfast (NL)	07-APR-2024	\$1.23			
Breakfast (NL)	07-APR-2024	\$8.77			
Breakfast (US)	08-APR-2024	\$14.94			
Breakfast (US)	10-APR-2024	\$15.04			
Dinner (Canada)	10-APR-2024	\$24.12			
Dinner (Canada)	10-APR-2024	\$3.38			
Dinner (US)	07-APR-2024	\$37.35			
Entertainment	08-APR-2024	\$217.81			
Entertainment	08-APR-2024	\$30.49			
Lunch (US)	07-APR-2024	\$22.41			
Lunch (US)	08-APR-2024	\$22.41			
Lunch (US)	10-APR-2024	\$22.56			
Other Modes of Travel	08-APR-2024	\$2.49			
Other Modes of Travel	08-APR-2024	\$1.72			
Other Modes of Travel	08-APR-2024	\$12.27			
Other Modes of Travel	08-APR-2024	\$17.75			
Other Modes of Travel	09-APR-2024	\$41.69			
Other Modes of Travel	09-APR-2024	\$5.84			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Parking	07-APR-2024	\$98.25		
Parking	07-APR-2024	\$13.75		
Per Diem (US)	09-APR-2024	\$74.68		
Taxi	09-APR-2024	\$7.34		
Taxi	09-APR-2024	\$41.42		
Taxi	09-APR-2024	\$5.80		
Taxi	09-APR-2024	\$52.46		
Taxi	10-APR-2024	\$32.87		
Taxi	10-APR-2024	\$5.81		
Taxi	10-APR-2024	\$6.25		
Taxi	10-APR-2024	\$0.88		
Taxi	10-APR-2024	\$41.51		
Taxi	10-APR-2024	\$4.60		
	07-APR-2024			

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Travel Claim Details			Amount	\$462.32	
Reference ID	TCMS1240542		Depart Date		
Transaction Date	24-APR-2024		Return Date		
Recap #	V0920251000116				
Purpose	Ministerial/Departmental Business				
Category			Amount		
Travel			\$462.32		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	24-APR-2024	\$50.82	Holyrood	Come By Chance	
Accumulated Mileage	24-APR-2024	\$7.11	Holyrood	Come By Chance	
Accumulated Mileage	24-APR-2024	\$73.29	Come By Chance	Confederation Building - St. John's	
Accumulated Mileage	24-APR-2024	\$10.26	Come By Chance	Confederation Building - St. John's	
Accumulated Mileage	25-APR-2024	\$140.72	Holyrood	Gander	
Accumulated Mileage	25-APR-2024	\$19.70	Holyrood	Gander	
Accumulated Mileage	25-APR-2024	\$140.72	Gander	Holyrood	
Accumulated Mileage	25-APR-2024	\$19.70	Gander	Holyrood	
	24-APR-2024				

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Travel Claim Details			Amount	\$1,655.86	
Reference ID	TCMS1241243	Depart Date			
Transaction Date	04-MAY-2024	Return Date			
Recap #	V0920251000189				
Purpose	travel to Houston to attend OTC				
Category				Amount	
Accommodations				\$586.88	
Meals & Incidentals				\$897.02	
Travel				\$171.96	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	04-MAY-2024	\$72.07			
Accommodations	04-MAY-2024	\$514.81			
Accumulated Mileage	04-MAY-2024	\$3.68	Holyrood	St. John's Airport	
Accumulated Mileage	04-MAY-2024	\$26.30	Holyrood	St. John's Airport	
Accumulated Mileage	08-MAY-2024	\$26.30	St. John's Airport	Holyrood	
Accumulated Mileage	08-MAY-2024	\$3.68	St. John's Airport	Holyrood	
Breakfast (NL)	04-MAY-2024	\$1.23			
Breakfast (NL)	04-MAY-2024	\$8.77			
Breakfast (US)	05-MAY-2024	\$15.03			
Breakfast (US)	07-MAY-2024	\$15.08			
Dinner (Canada)	07-MAY-2024	\$24.12			
Dinner (Canada)	07-MAY-2024	\$3.38			
Dinner (US)	04-MAY-2024	\$37.60			
Entertainment	05-MAY-2024	\$29.65			
Entertainment	05-MAY-2024	\$211.81			
Entertainment	05-MAY-2024	\$53.56			
Entertainment	05-MAY-2024	\$382.59			
Lunch (Canada)	07-MAY-2024	\$14.47			
Lunch (Canada)	07-MAY-2024	\$2.03			
Lunch (US)	04-MAY-2024	\$22.56			
Parking	04-MAY-2024	\$13.75			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Parking	04-MAY-2024	\$98.25		
Per Diem (US)	06-MAY-2024	\$75.14		
	04-MAY-2024			

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Travel Claim Details			Amount	\$1,021.01	
Reference ID	TCMS1242142	Depart Date			
Transaction Date	11-MAY-2024	Return Date			
Recap #	V0920251000229				
Purpose	Travel to Rotterdam to attend World Hydrogen Conference				
Category				Amount	
Meals & Incidentals				\$855.05	
Travel				\$165.96	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	11-MAY-2024	\$3.68	Holyrood	St. John's Airport	
Accumulated Mileage	11-MAY-2024	\$26.30	Holyrood	St. John's Airport	
Accumulated Mileage	15-MAY-2024	\$26.30	St. John's Airport	Holyrood	
Accumulated Mileage	15-MAY-2024	\$3.68	St. John's Airport	Holyrood	
Airfare	15-MAY-2024	\$9.21	Toronto	St John's	
Airfare	15-MAY-2024	\$65.79	Toronto	St John's	
Dinner (Canada)	15-MAY-2024	\$3.38			
Dinner (Canada)	15-MAY-2024	\$24.12			
Dinner (NL)	11-MAY-2024	\$3.07			
Dinner (NL)	11-MAY-2024	\$21.93			
Miscellaneous Travel	15-MAY-2024	\$9.43			
Miscellaneous Travel	15-MAY-2024	\$1.32			
Parking	15-MAY-2024	\$17.76			
Parking	15-MAY-2024	\$2.49			
Special Meal Rate	12-MAY-2024	\$201.39			
Special Meal Rate	12-MAY-2024	\$28.20			
Special Meal Rate	13-MAY-2024	\$201.39			
Special Meal Rate	13-MAY-2024	\$28.20			
Special Meal Rate	14-MAY-2024	\$201.49			
Special Meal Rate	14-MAY-2024	\$28.21			
Special Meal Rate	15-MAY-2024	\$36.59			
Special Meal Rate	15-MAY-2024	\$5.12			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Special Meal Rate	15-MAY-2024	\$63.12		
Special Meal Rate	15-MAY-2024	\$8.84		
	11-MAY-2024			