

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

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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
				<b>Total</b> \$48,270.75

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**Name** Honourable Andrew Parsons  
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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
Accumulated Mileage	24-NOV-2023	\$2.55	Confederation Building St. John's	Confederation Building - St. John's
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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Name **Honourable Andrew Parsons**  
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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		

# Expenses Detail Report

Name **Honourable Andrew Parsons**  
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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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Name **Honourable Andrew Parsons**  
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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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**Name** Honourable Andrew Parsons  
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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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**Name** Honourable Andrew Parsons  
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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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Expense Type	Expense Date	Amount	Airfare From	Airfare To
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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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	11-JAN-2024	\$23.94	Confederation 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

# Expenses Detail Report

Name **Honourable Andrew Parsons**  
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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	Confederation Building - St. John's
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		

# Expenses Detail Report

Name **Honourable Andrew Parsons**  
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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			

# Expenses Detail Report

Name **Honourable Andrew Parsons**  
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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

# Expenses Detail Report

Name **Honourable Andrew Parsons**  
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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	25-JAN-2024	\$21.93		Building - St. John's
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			

# Expenses Detail Report

Name **Honourable Andrew Parsons**  
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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			

# Expenses Detail Report

Name **Honourable Andrew Parsons**  
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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

# Expenses Detail Report

Name **Honourable Andrew Parsons**  
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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	Building - St. John's
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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Name **Honourable Andrew Parsons**  
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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		

# Expenses Detail Report

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

# Expenses Detail Report

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Honourable Andrew Parsons  
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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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Name **Honourable Andrew Parsons**  
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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		

# Expenses Detail Report

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

# Expenses Detail Report

Name **Honourable Andrew Parsons**  
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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			

# Expenses Detail Report

Name **Honourable Andrew Parsons**  
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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			

# Expenses Detail Report

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

# Expenses Detail Report

Name **Honourable Andrew Parsons**  
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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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Name **Honourable Andrew Parsons**  
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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
Accommodations		05-APR-2024	\$307.02	
Accommodations		05-APR-2024	\$42.98	
Accumulated Mileage		05-APR-2024	\$416.77	Channel-Port aux Basques
Accumulated Mileage		05-APR-2024	\$58.35	Channel-Port aux Basques
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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<b>Travel Claim Details</b>		<b>Amount</b>	\$1,655.86	
Reference ID	TCMS1241243	Depart Date		
Transaction Date	04-MAY-2024	Return Date		
Recap #	V0920251000189			
Purpose	travel to Houston to attend OTC			
<b>Category</b>		<b>Amount</b>		
Accommodations		\$586.88		
Meals & Incidental		\$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			