

Expenses Detail Report

Name **Honourable Lloyd Parrott**
Department **Energy and Mines**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1295517	04-NOV-2025	Travel in relation to Departmental/Ministerial Business	25-NOV-2025	\$864.23
				Total \$864.23

Expenses Detail Report

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Department Energy and Mines

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Travel Claim Details		Amount	\$864.23	
Reference ID	TCMS1295517	Depart Date		
Transaction Date	04-NOV-2025	Return Date		
Recap #	V0920261001768			
Purpose	Travel in relation to Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$624.75		
Meals & Incidentals		\$224.76		
Travel		\$14.72		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	04-NOV-2025	\$548.03		
Accommodations	04-NOV-2025	\$76.72		
Incidental Expenses	04-NOV-2025	\$13.16		
Incidental Expenses	04-NOV-2025	\$1.84		
Minister Mileage	04-NOV-2025	\$0.90	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	04-NOV-2025	\$6.46	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's
Minister Mileage	04-NOV-2025	\$6.46	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Minister Mileage	04-NOV-2025	\$0.90	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's
Per Diem (NL)	04-NOV-2025	\$25.76		
Per Diem (NL)	04-NOV-2025	\$184.00		
	04-NOV-2025			