

Expenses Detail Report

Name **Honourable Pam Parsons**
Department **Rural Economic Development/Labour**
 Women and Gender Equality (until May 9, 2025)

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1261146	25-NOV-2024	departmental duties	04-DEC-2024	\$150.76
TCMS1263006	12-DEC-2024	departmental duties	18-DEC-2024	\$192.12
TCMS1265685	15-JAN-2025	departmental duties	22-JAN-2025	\$201.28
TCMS1267940	17-JAN-2025	FPT / MMIWG Ottawa, Ontario	24-FEB-2025	\$504.78
TCMS1265804	20-JAN-2025	departmental duties	24-JAN-2025	\$124.50
TCMS1266049	23-JAN-2025	departmental duties	29-JAN-2025	\$124.50
TCMS1268813	03-FEB-2025	Cabinet Retreat in Corner Brook	06-MAR-2025	\$147.20
TCMS1267406	04-FEB-2025	departmental duties	12-FEB-2025	\$241.44
TCMS1268697	18-FEB-2025	departmental duties and Cabinet Retreat	27-FEB-2025	\$430.38
TCMS1269261	25-FEB-2025	departmental duties	05-MAR-2025	\$250.68
TCMS1271405	21-MAR-2025	departmental duties	26-MAR-2025	\$125.82
TCMS1271667	24-MAR-2025	departmental duties	28-MAR-2025	\$125.82
TCMS1272278	27-MAR-2025	departmental duties	02-APR-2025	\$151.86
TCMS1273614	02-APR-2025	Departmental Duties	10-APR-2025	\$295.08
TCMS1275298	29-APR-2025	Departmental Duties	06-MAY-2025	\$259.98
TCMS1276191	04-MAY-2025	Departmental Duties	09-MAY-2025	\$248.19
			Total	\$3,574.39

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Travel Claim Details			Amount	\$150.76	
Reference ID	TCMS1261146	Depart Date			
Transaction Date	25-NOV-2024	Return Date			
Recap #	V0320251002859				
Purpose	departmental duties				
Category				Amount	
Meals & Incidentals				\$52.44	
Travel				\$98.32	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Minister Mileage	25-NOV-2024	\$43.12	Bay Roberts	St. John's (Confederation Building)	
Minister Mileage	25-NOV-2024	\$43.12	St. John;s (Confederation Building)	Bay Roberts	
Minister Mileage	25-NOV-2024	\$6.04	St. John;s (Confederation Building)	Bay Roberts	
Minister Mileage	25-NOV-2024	\$6.04	Bay Roberts	St. John's (Confederation Building)	
Per Diem (NL)	25-NOV-2024	\$6.44			
Per Diem (NL)	25-NOV-2024	\$46.00			
	25-NOV-2024				

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Travel Claim Details			Amount	\$192.12	
Reference ID	TCMS1263006	Depart Date			
Transaction Date	12-DEC-2024	Return Date			
Recap #	V0320251003074				
Purpose	departmental duties				
Category			Amount		
Accommodations			\$53.00		
Meals & Incidentals			\$52.44		
Travel			\$86.68		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	13-DEC-2024	\$1.18			
Breakfast (NL)	13-DEC-2024	\$8.42			
Dinner (NL)	12-DEC-2024	\$22.84			
Dinner (NL)	12-DEC-2024	\$3.20			
Lunch (NL)	12-DEC-2024	\$14.74			
Lunch (NL)	12-DEC-2024	\$2.06			
Minister Mileage	12-DEC-2024	\$38.02	Bay Roberts	Southlands	
Minister Mileage	12-DEC-2024	\$5.32	Bay Roberts	Southlands	
Minister Mileage	13-DEC-2024	\$38.02	Southlands	Bay Roberts	
Minister Mileage	13-DEC-2024	\$5.32	Southlands	Bay Roberts	
Private Accom (Island)	12-DEC-2024	\$53.00			
	12-DEC-2024				

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Travel Claim Details			Amount	\$201.28	
Reference ID	TCMS1265685	Depart Date			
Transaction Date	15-JAN-2025	Return Date			
Recap #	V0320251003408				
Purpose	departmental duties				
Category			Amount		
Accommodations			\$53.00		
Meals & Incidentals			\$62.04		
Travel			\$86.24		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	16-JAN-2025	\$8.42			
Breakfast (NL)	16-JAN-2025	\$1.18			
Minister Mileage	15-JAN-2025	\$5.30	Bay Roberts	Southlands	
Minister Mileage	15-JAN-2025	\$37.82	Bay Roberts	Southlands	
Minister Mileage	16-JAN-2025	\$5.30	Southlands	Bay Roberts	
Minister Mileage	16-JAN-2025	\$37.82	Southlands	Bay Roberts	
Per Diem (NL)	15-JAN-2025	\$46.00			
Per Diem (NL)	15-JAN-2025	\$6.44			
Private Accom (Island)	15-JAN-2025	\$53.00			
	15-JAN-2025				

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Travel Claim Details			Amount	\$124.50	
Reference ID	TCMS1265804		Depart Date		
Transaction Date	20-JAN-2025		Return Date		
Recap #	V0320251003458				
Purpose	departmental duties				
Category			Amount		
Meals & Incidentals			\$26.40		
Travel			\$98.10		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	20-JAN-2025	\$8.42			
Breakfast (NL)	20-JAN-2025	\$1.18			
Lunch (NL)	20-JAN-2025	\$14.74			
Lunch (NL)	20-JAN-2025	\$2.06			
Minister Mileage	20-JAN-2025	\$43.03	Bay Roberts	St. John's (Confederation Building)	
Minister Mileage	20-JAN-2025	\$6.02	Bay Roberts	St. John's (Confederation Building)	
Minister Mileage	20-JAN-2025	\$43.03	St. John;s (Confederation Building)	Bay Roberts	
Minister Mileage	20-JAN-2025	\$6.02	St. John;s (Confederation Building)	Bay Roberts	
	20-JAN-2025				

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Travel Claim Details			Amount	\$124.50	
Reference ID	TCMS1266049	Depart Date			
Transaction Date	23-JAN-2025	Return Date			
Recap #	V0320251003510				
Purpose	departmental duties				
Category			Amount		
Meals & Incidentals			\$26.40		
Travel			\$98.10		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	23-JAN-2025	\$8.42			
Breakfast (NL)	23-JAN-2025	\$1.18			
Lunch (NL)	23-JAN-2025	\$14.74			
Lunch (NL)	23-JAN-2025	\$2.06			
Minister Mileage	23-JAN-2025	\$43.03	Bay Roberts	St. John's (Confederation Building)	
Minister Mileage	23-JAN-2025	\$6.02	Bay Roberts	St. John's (Confederation Building)	
Minister Mileage	23-JAN-2025	\$43.03	St. John;s (Confederation Building)	Bay Roberts	
Minister Mileage	23-JAN-2025	\$6.02	St. John;s (Confederation Building)	Bay Roberts	
			23-JAN-2025		

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Travel Claim Details			Amount	\$241.44
Reference ID	TCMS1267406	Depart Date		
Transaction Date	04-FEB-2025	Return Date		
Recap #	V0320251003715			
Purpose	departmental duties			
Category			Amount	
Meals & Incidentals			\$43.20	
Travel			\$198.24	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	04-FEB-2025	\$8.42		
Breakfast (NL)	04-FEB-2025	\$1.18		
Lunch (NL)	04-FEB-2025	\$14.74		
Lunch (NL)	04-FEB-2025	\$2.06		
Lunch (NL)	05-FEB-2025	\$14.74		
Lunch (NL)	05-FEB-2025	\$2.06		
Minister Mileage	04-FEB-2025	\$43.47	Bay Roberts	St. John's (Confederation Building)
Minister Mileage	04-FEB-2025	\$6.09	St. John;s (Confederation Building)	Bay Roberts
Minister Mileage	04-FEB-2025	\$43.47	St. John;s (Confederation Building)	Bay Roberts
Minister Mileage	04-FEB-2025	\$6.09	Bay Roberts	St. John's (Confederation Building)
Minister Mileage	05-FEB-2025	\$43.47	St. John;s (Confederation Building)	Bay Roberts
Minister Mileage	05-FEB-2025	\$6.09	Bay Roberts	St. John's (Confederation Building)
Minister Mileage	05-FEB-2025	\$43.47	Bay Roberts	St. John's (Confederation Building)
Minister Mileage	05-FEB-2025	\$6.09	St. John;s (Confederation Building)	Bay Roberts

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	04-FEB-2025			

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Travel Claim Details			Amount	\$504.78
Reference ID	TCMS1267940	Depart Date		
Transaction Date	17-JAN-2025	Return Date		
Recap #	V0320251003898			
Purpose	FPT / MMIWG Ottawa, Ontario			
Category			Amount	
Accommodations			\$463.30	
Travel			\$41.48	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	28-JAN-2025	\$56.90		
Accommodations	28-JAN-2025	\$406.40		
Airfare	17-JAN-2025	\$1.14	St John's	Ottawa
Airfare	17-JAN-2025	\$8.14	St John's	Ottawa
Travel Agency Fees	17-JAN-2025	\$3.95		
Travel Agency Fees	17-JAN-2025	\$28.25		
	17-JAN-2025			

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Travel Claim Details			Amount	\$430.38	
Reference ID	TCMS1268697	Depart Date			
Transaction Date	18-FEB-2025	Return Date			
Recap #	V0320251003942				
Purpose	departmental duties and Cabinet Retreat				
Category			Amount		
Accommodations			\$106.00		
Meals & Incidentals			\$138.12		
Travel			\$186.26		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	22-FEB-2025	\$8.42			
Breakfast (NL)	22-FEB-2025	\$1.18			
Dinner (NL)	18-FEB-2025	\$3.20			
Dinner (NL)	18-FEB-2025	\$22.84			
Dinner (NL)	20-FEB-2025	\$45.68			
Dinner (NL)	20-FEB-2025	\$6.40			
Lunch (NL)	18-FEB-2025	\$14.74			
Lunch (NL)	18-FEB-2025	\$2.06			
Lunch (NL)	20-FEB-2025	\$14.74			
Lunch (NL)	20-FEB-2025	\$2.06			
Lunch (NL)	22-FEB-2025	\$2.06			
Lunch (NL)	22-FEB-2025	\$14.74			
Minister Mileage	18-FEB-2025	\$6.09	Bay Roberts	St. John's (Confederation Building)	
Minister Mileage	18-FEB-2025	\$43.47	St. John;s (Confederation Building)	Bay Roberts	
Minister Mileage	18-FEB-2025	\$6.09	St. John;s (Confederation Building)	Bay Roberts	
Minister Mileage	18-FEB-2025	\$43.47	Bay Roberts	St. John's (Confederation Building)	
Minister Mileage	20-FEB-2025	\$38.22	Bay Roberts	Southlands	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	20-FEB-2025	\$5.35	Bay Roberts	Southlands
Minister Mileage	22-FEB-2025	\$5.35	Southlands	Bay Roberts
Minister Mileage	22-FEB-2025	\$38.22	Southlands	Bay Roberts
Private Accom (Island)	20-FEB-2025	\$106.00		
	18-FEB-2025			

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Travel Claim Details			Amount	\$250.68
Reference ID	TCMS1269261	Depart Date		
Transaction Date	25-FEB-2025	Return Date		
Recap #	V0320251004005			
Purpose	departmental duties			
Category			Amount	
Meals & Incidentals			\$52.44	
Travel			\$198.24	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	27-FEB-2025	\$8.42		
Breakfast (NL)	27-FEB-2025	\$1.18		
Dinner (NL)	25-FEB-2025	\$22.84		
Dinner (NL)	25-FEB-2025	\$3.20		
Lunch (NL)	27-FEB-2025	\$14.74		
Lunch (NL)	27-FEB-2025	\$2.06		
Minister Mileage	25-FEB-2025	\$43.47	Bay Roberts	St. John's (Confederation Building)
Minister Mileage	25-FEB-2025	\$6.09	St. John;s (Confederation Building)	Bay Roberts
Minister Mileage	25-FEB-2025	\$43.47	St. John;s (Confederation Building)	Bay Roberts
Minister Mileage	25-FEB-2025	\$6.09	Bay Roberts	St. John's (Confederation Building)
Minister Mileage	27-FEB-2025	\$43.47	Bay Roberts	St. John's (Confederation Building)
Minister Mileage	27-FEB-2025	\$6.09	St. John;s(Confederati on Building)	Bay Roberts
Minister Mileage	27-FEB-2025	\$43.47	St. John;s(Confederati on Building)	Bay Roberts
Minister Mileage	27-FEB-2025	\$6.09	Bay Roberts	St. John's (Confederation Building)

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	25-FEB-2025			

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Travel Claim Details			Amount	\$147.20	
Reference ID	TCMS1268813		Depart Date		
Transaction Date	03-FEB-2025		Return Date		
Recap #	V0320251004019				
Purpose	Cabinet Retreat in Corner Brook				
Category			Amount		
Travel			\$147.20		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	13-FEB-2025	\$127.38	St John's	Deer Lake	
Airfare	13-FEB-2025	\$909.83	St John's	Deer Lake	
Airfare	13-FEB-2025	-\$113.25	St John's	Deer Lake	
Airfare	13-FEB-2025	-\$808.96	St John's	Deer Lake	
Travel Agency Fees	03-FEB-2025	\$28.25			
Travel Agency Fees	03-FEB-2025	\$3.95			
	03-FEB-2025				

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Travel Claim Details			Amount	\$125.82	
Reference ID	TCMS1271405		Depart Date		
Transaction Date	21-MAR-2025		Return Date		
Recap #	V0320251004319				
Purpose	departmental duties				
Category			Amount		
Meals & Incidentals			\$26.40		
Travel			\$99.42		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	21-MAR-2025	\$8.42			
Breakfast (NL)	21-MAR-2025	\$1.18			
Lunch (NL)	21-MAR-2025	\$14.74			
Lunch (NL)	21-MAR-2025	\$2.06			
Minister Mileage	21-MAR-2025	\$6.10	Bay Roberts	St. John's (Confederation Building)	
Minister Mileage	21-MAR-2025	\$43.61	Bay Roberts	St. John's (Confederation Building)	
Minister Mileage	21-MAR-2025	\$43.61	St. John;s (Confederation Building)	Bay Roberts	
Minister Mileage	21-MAR-2025	\$6.10	St. John;s (Confederation Building)	Bay Roberts	
	21-MAR-2025				

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Travel Claim Details			Amount	\$125.82
Reference ID	TCMS1271667	Depart Date		
Transaction Date	24-MAR-2025	Return Date		
Recap #	V0320251004353			
Purpose	departmental duties			
Category			Amount	
Meals & Incidentals			\$26.40	
Travel			\$99.42	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	24-MAR-2025	\$8.42		
Breakfast (NL)	24-MAR-2025	\$1.18		
Lunch (NL)	24-MAR-2025	\$14.74		
Lunch (NL)	24-MAR-2025	\$2.06		
Minister Mileage	24-MAR-2025	\$43.61	Bay Roberts	St. John's (Confederation Building)
Minister Mileage	24-MAR-2025	\$6.10	Bay Roberts	St. John's (Confederation Building)
Minister Mileage	24-MAR-2025	\$43.61	St. John;s (Confederation Building)	Bay Roberts
Minister Mileage	24-MAR-2025	\$6.10	St. John;s (Confederation Building)	Bay Roberts
	24-MAR-2025			

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Travel Claim Details			Amount	\$151.86	
Reference ID	TCMS1272278	Depart Date			
Transaction Date	27-MAR-2025	Return Date			
Recap #	V0320251004449				
Purpose	departmental duties				
Category			Amount		
Meals & Incidentals			\$52.44		
Travel			\$99.42		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Minister Mileage	27-MAR-2025	\$43.61	St. John;s (Confederation Building)	Bay Roberts	
Minister Mileage	27-MAR-2025	\$6.10	St. John;s (Confederation Building)	Bay Roberts	
Minister Mileage	27-MAR-2025	\$6.10	Bay Roberts	St. John's (Confederation Building)	
Minister Mileage	27-MAR-2025	\$43.61	Bay Roberts	St. John's (Confederation Building)	
Per Diem (NL)	27-MAR-2025	\$6.44			
Per Diem (NL)	27-MAR-2025	\$46.00			
	27-MAR-2025				

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Travel Claim Details			Amount	\$295.08
Reference ID	TCMS1273614	Depart Date	02-APR-2025	
Transaction Date	02-APR-2025	Return Date	04-APR-2025	
Recap #	V0320261000008			
Purpose	Departmental Duties			
Category			Amount	
Accommodations			\$106.00	
Meals & Incidentals			\$104.88	
Travel			\$84.20	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	04-APR-2025	\$1.18		
Breakfast (NL)	04-APR-2025	\$8.42		
Dinner (NL)	02-APR-2025	\$22.84		
Dinner (NL)	02-APR-2025	\$3.20		
Lunch (NL)	04-APR-2025	\$2.06		
Lunch (NL)	04-APR-2025	\$14.74		
Minister Mileage	02-APR-2025	\$5.17	Bay Roberts, NL	Southlands, NL
Minister Mileage	02-APR-2025	\$36.93	Bay Roberts, NL	Southlands, NL
Minister Mileage	04-APR-2025	\$36.93	Southlands, NL	Bay Roberts, NL
Minister Mileage	04-APR-2025	\$5.17	Southlands, NL	Bay Roberts, NL
Per Diem (NL)	03-APR-2025	\$6.44		
Per Diem (NL)	03-APR-2025	\$46.00		
Private Accom (Island)	02-APR-2025	\$106.00		
	02-APR-2025			

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Travel Claim Details			Amount	\$259.98	
Reference ID	TCMS1275298	Depart Date	29-APR-2025		
Transaction Date	29-APR-2025	Return Date	01-APR-2025		
Recap #	V0320261000090				
Purpose	Departmental Duties				
Category			Amount		
Meals & Incidentals			\$69.24		
Travel			\$190.74		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	01-MAY-2025	\$8.42			
Breakfast (NL)	01-MAY-2025	\$1.18			
Dinner (NL)	29-APR-2025	\$22.84			
Dinner (NL)	29-APR-2025	\$3.20			
Lunch (NL)	29-APR-2025	\$14.74			
Lunch (NL)	29-APR-2025	\$2.06			
Lunch (NL)	01-MAY-2025	\$2.06			
Lunch (NL)	01-MAY-2025	\$14.74			
Minister Mileage	29-APR-2025	\$5.88	Confederation Building	Bay Roberts, NL	
Minister Mileage	29-APR-2025	\$42.01	Confederation Building	Bay Roberts, NL	
Minister Mileage	29-APR-2025	\$5.88	Bay Roberts, NL	Confederation Building	
Minister Mileage	29-APR-2025	\$42.01	Bay Roberts, NL	Confederation Building	
Minister Mileage	01-MAY-2025	\$41.65	Confederation Building	Bay Roberts, NL	
Minister Mileage	01-MAY-2025	\$5.83	Bay Roberts, NL	Confederation Building	
Minister Mileage	01-MAY-2025	\$41.65	Bay Roberts, NL	Confederation Building	
Minister Mileage	01-MAY-2025	\$5.83	Confederation Building	Bay Roberts, NL	
	29-APR-2025				

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Travel Claim Details			Amount	\$248.19
Reference ID	TCMS1276191	Depart Date		
Transaction Date	04-MAY-2025	Return Date		
Recap #	V0320261000152			
Purpose	Departmental Duties			
Category			Amount	
Accommodations			\$106.00	
Meals & Incidentals			\$52.44	
Travel			\$89.75	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	06-MAY-2025	\$8.42		
Breakfast (NL)	06-MAY-2025	\$1.18		
Dinner (NL)	05-MAY-2025	\$22.84		
Dinner (NL)	05-MAY-2025	\$3.20		
Lunch (NL)	05-MAY-2025	\$2.06		
Lunch (NL)	05-MAY-2025	\$14.74		
Minister Mileage	04-MAY-2025	\$42.11	Bay Roberts, NL	St. John's Downtown
Minister Mileage	04-MAY-2025	\$5.90	Bay Roberts, NL	St. John's Downtown
Minister Mileage	06-MAY-2025	\$5.13	Southlands, NL	Bay Roberts, NL
Minister Mileage	06-MAY-2025	\$36.61	Southlands, NL	Bay Roberts, NL
Private Accom (Island)	04-MAY-2025	\$106.00		
	04-MAY-2025			