

Expenses Detail Report

Name

Honourable Pam Parsons

Department

Rural Economic Development

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1279170	27-MAY-2025	Departmental Duties	10-JUN-2025	\$300.10
TCMS1279044	03-JUN-2025	Departmental Duties	13-JUN-2025	\$217.72
TCMS1280912	19-JUN-2025	Departmental Duties	02-JUL-2025	\$121.88
TCMS1282461	19-JUN-2025	Departmental Duties	15-JUL-2025	\$1,069.41
TCMS1281463	24-JUN-2025	Departmental Duties	07-JUL-2025	\$221.19
TCMS1282261	02-JUL-2025	Departmental Duties	11-JUL-2025	\$178.80
TCMS1282644	04-JUL-2025	Departmental Duties	11-JUL-2025	\$122.36
TCMS1285629	22-JUL-2025	Departmental Duties	13-AUG-2025	\$920.32
TCMS1286894	24-JUL-2025	Departmental Duties	16-SEP-2025	\$0.00
TCMS1286108	06-AUG-2025	Departmental Duties	13-AUG-2025	\$189.64
TCMS1289783	24-AUG-2025	Departmental Duties	18-SEP-2025	\$189.64
			Total	\$3,531.06

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Travel Claim Details			Amount	\$300.10
Reference ID	TCMS1279170	Depart Date		
Transaction Date	27-MAY-2025	Return Date		
Recap #	V0320261000497			
Purpose	Departmental Duties			
Category			Amount	
Accommodations			\$106.00	
Meals & Incidentals			\$104.88	
Travel			\$89.22	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	29-MAY-2025	\$1.18		
Breakfast (NL)	29-MAY-2025	\$8.42		
Dinner (NL)	27-MAY-2025	\$22.84		
Dinner (NL)	27-MAY-2025	\$3.20		
Lunch (NL)	29-MAY-2025	\$2.06		
Lunch (NL)	29-MAY-2025	\$14.74		
Minister Mileage	27-MAY-2025	\$5.13	Bay Roberts, NL	Southlands, NL
Minister Mileage	27-MAY-2025	\$36.61	Bay Roberts, NL	Southlands, NL
Minister Mileage	29-MAY-2025	\$41.65	Confederation Building	Bay Roberts, NL
Minister Mileage	29-MAY-2025	\$5.83	Confederation Building	Bay Roberts, NL
Per Diem (NL)	28-MAY-2025	\$6.44		
Per Diem (NL)	28-MAY-2025	\$46.00		
Private Accom (Island)	27-MAY-2025	\$106.00		
	27-MAY-2025			

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Travel Claim Details			Amount	\$217.72	
Reference ID	TCMS1279044	Depart Date			
Transaction Date	03-JUN-2025	Return Date			
Recap #	V0320261000540				
Purpose	Departmental Duties				
Category			Amount		
Accommodations			\$53.00		
Meals & Incidentals			\$69.24		
Travel			\$95.48		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	04-JUN-2025	\$8.42			
Breakfast (NL)	04-JUN-2025	\$1.18			
Dinner (NL)	03-JUN-2025	\$3.20			
Dinner (NL)	03-JUN-2025	\$22.84			
Lunch (NL)	03-JUN-2025	\$2.06			
Lunch (NL)	03-JUN-2025	\$14.74			
Lunch (NL)	04-JUN-2025	\$2.06			
Lunch (NL)	04-JUN-2025	\$14.74			
Minister Mileage	03-JUN-2025	\$5.86	Bay Roberts, NL	Confederation Building	
Minister Mileage	03-JUN-2025	\$41.88	Bay Roberts, NL	Confederation Building	
Minister Mileage	04-JUN-2025	\$41.88	Confederation Building	Bay Roberts, NL	
Minister Mileage	04-JUN-2025	\$5.86	Confederation Building	Bay Roberts, NL	
Private Accom (Island)	03-JUN-2025	\$53.00			
	03-JUN-2025				

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Travel Claim Details			Amount	\$121.88	
Reference ID	TCMS1280912	Depart Date			
Transaction Date	19-JUN-2025	Return Date			
Recap #	V0320261000738				
Purpose	Departmental Duties				
Category			Amount		
Meals & Incidentals			\$26.40		
Travel			\$95.48		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	19-JUN-2025	\$1.18			
Breakfast (NL)	19-JUN-2025	\$8.42			
Lunch (NL)	19-JUN-2025	\$14.74			
Lunch (NL)	19-JUN-2025	\$2.06			
Minister Mileage	19-JUN-2025	\$41.88	Confederation Building	Bay Roberts, NL	
Minister Mileage	19-JUN-2025	\$5.86	Confederation Building	Bay Roberts, NL	
Minister Mileage	19-JUN-2025	\$5.86	Bay Roberts, NL	Confederation Building	
Minister Mileage	19-JUN-2025	\$41.88	Bay Roberts, NL	Confederation Building	
	19-JUN-2025				

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Travel Claim Details			Amount	\$221.19	
Reference ID	TCMS1281463	Depart Date			
Transaction Date	24-JUN-2025	Return Date			
Recap #	V0320261000780				
Purpose	Departmental Duties				
Category			Amount		
Accommodations			\$53.00		
Meals & Incidentals			\$78.48		
Travel			\$89.71		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	25-JUN-2025	\$1.18			
Breakfast (NL)	25-JUN-2025	\$8.42			
Dinner (NL)	24-JUN-2025	\$3.20			
Dinner (NL)	24-JUN-2025	\$22.84			
Dinner (NL)	25-JUN-2025	\$22.84			
Dinner (NL)	25-JUN-2025	\$3.20			
Lunch (NL)	25-JUN-2025	\$2.06			
Lunch (NL)	25-JUN-2025	\$14.74			
Minister Mileage	24-JUN-2025	\$36.82	Bay Roberts, NL	Southlands, NL	
Minister Mileage	24-JUN-2025	\$5.15	Bay Roberts, NL	Southlands, NL	
Minister Mileage	25-JUN-2025	\$41.88	Confederation Building	Bay Roberts, NL	
Minister Mileage	25-JUN-2025	\$5.86	Confederation Building	Bay Roberts, NL	
Private Accom (Island)	24-JUN-2025	\$53.00			
	24-JUN-2025				

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Travel Claim Details			Amount	\$122.36	
Reference ID	TCMS1282644	Depart Date			
Transaction Date	04-JUL-2025	Return Date			
Recap #	V0320261000817				
Purpose	Departmental Duties				
Category					Amount
Meals & Incidentals					\$26.40
Travel					\$95.96
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	04-JUL-2025	\$8.42			
Breakfast (NL)	04-JUL-2025	\$1.18			
Lunch (NL)	04-JUL-2025	\$2.06			
Lunch (NL)	04-JUL-2025	\$14.74			
Minister Mileage	04-JUL-2025	\$42.09	Bay Roberts, NL	Confederation Building	
Minister Mileage	04-JUL-2025	\$5.89	Confederation Building	Bay Roberts, NL	
Minister Mileage	04-JUL-2025	\$42.09	Confederation Building	Bay Roberts, NL	
Minister Mileage	04-JUL-2025	\$5.89	Bay Roberts, NL	Confederation Building	
	04-JUL-2025				

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Travel Claim Details			Amount	\$178.80	
Reference ID	TCMS1282261	Depart Date			
Transaction Date	02-JUL-2025	Return Date			
Recap #	V0320261000818				
Purpose	Departmental Duties				
Category			Amount		
Accommodations			\$53.00		
Meals & Incidentals			\$35.64		
Travel			\$90.16		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	03-JUL-2025	\$1.18			
Breakfast (NL)	03-JUL-2025	\$8.42			
Dinner (NL)	02-JUL-2025	\$22.84			
Dinner (NL)	02-JUL-2025	\$3.20			
Minister Mileage	02-JUL-2025	\$42.09	Bay Roberts, NL	Confederation Building	
Minister Mileage	02-JUL-2025	\$5.89	Bay Roberts, NL	Confederation Building	
Minister Mileage	03-JUL-2025	\$37.00	Southlands, NL	Bay Roberts, NL	
Minister Mileage	03-JUL-2025	\$5.18	Southlands, NL	Bay Roberts, NL	
Private Accom (Island)	02-JUL-2025	\$53.00			
	02-JUL-2025				

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Travel Claim Details			Amount	\$1,069.41	
Reference ID	TCMS1282461		Depart Date		
Transaction Date	19-JUN-2025		Return Date		
Recap #	V0320261000833				
Purpose	Departmental Duties				
Category			Amount		
Travel			\$1,069.41		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	27-JUL-2025	\$909.83	St John's	Deer Lake	
Airfare	27-JUL-2025	\$127.38	St John's	Deer Lake	
Travel Agency Fees	19-JUN-2025	\$3.95			
Travel Agency Fees	19-JUN-2025	\$28.25			
	19-JUN-2025				

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Travel Claim Details			Amount	\$189.64	
Reference ID	TCMS1286108	Depart Date			
Transaction Date	06-AUG-2025	Return Date			
Recap #	V0320261001173				
Purpose	Departmental Duties				
Category			Amount		
Accommodations			\$53.00		
Meals & Incidentals			\$52.44		
Travel			\$84.20		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	07-AUG-2025	\$8.42			
Breakfast (NL)	07-AUG-2025	\$1.18			
Dinner (NL)	06-AUG-2025	\$22.84			
Dinner (NL)	06-AUG-2025	\$3.20			
Lunch (NL)	07-AUG-2025	\$2.06			
Lunch (NL)	07-AUG-2025	\$14.74			
Minister Mileage	06-AUG-2025	\$5.17	Bay Roberts, NL	Southlands, NL	
Minister Mileage	06-AUG-2025	\$36.93	Bay Roberts, NL	Southlands, NL	
Minister Mileage	07-AUG-2025	\$36.93	Southlands, NL	Bay Roberts, NL	
Minister Mileage	07-AUG-2025	\$5.17	Southlands, NL	Bay Roberts, NL	
Private Accom (Island)	06-AUG-2025	\$53.00			
	06-AUG-2025				

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Travel Claim Details			Amount	\$920.32	
Reference ID	TCMS1285629	Depart Date			
Transaction Date	22-JUL-2025	Return Date			
Recap #	V0320261001174				
Purpose	Departmental Duties				
Category			Amount		
Accommodations			\$368.00		
Meals & Incidentals			\$114.48		
Travel			\$437.84		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	22-JUL-2025	\$322.81			
Accommodations	22-JUL-2025	\$45.19			
Breakfast (NL)	23-JUL-2025	\$1.18			
Breakfast (NL)	23-JUL-2025	\$8.42			
Minister Mileage	22-JUL-2025	\$24.80	Bay Roberts, NL	Joe Batt's Arm, Fogo, NL	
Minister Mileage	22-JUL-2025	\$177.12	Bay Roberts, NL	Joe Batt's Arm, Fogo, NL	
Minister Mileage	24-JUL-2025	\$177.12	Joe Batt's Arm, Fogo, NL	Bay Roberts, NL	
Minister Mileage	24-JUL-2025	\$24.80	Joe Batt's Arm, Fogo, NL	Bay Roberts, NL	
Other Modes of Travel	22-JUL-2025	\$4.18			
Other Modes of Travel	22-JUL-2025	\$29.82			
Per Diem (NL)	22-JUL-2025	\$46.00			
Per Diem (NL)	22-JUL-2025	\$6.44			
Per Diem (NL)	24-JUL-2025	\$46.00			
Per Diem (NL)	24-JUL-2025	\$6.44			
	22-JUL-2025				

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Travel Claim Details			Amount	\$0.00
Reference ID	TCMS1286894	Depart Date		
Transaction Date	24-JUL-2025	Return Date		
Recap #	V0320261001609			
Purpose	Departmental Duties			
Category			Amount	
Accommodations			\$106.00	
Meals & Incidentals			\$114.12	
Travel			-\$778.87	
Other Expenses			\$558.75	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	27-JUL-2025	\$50.44	St John's	Deer Lake
Airfare	27-JUL-2025	\$7.06	St John's	Deer Lake
Airfare	27-JUL-2025	-\$909.83	St John's	Deer Lake
Airfare	27-JUL-2025	-\$127.38	St John's	Deer Lake
Breakfast (NL)	04-SEP-2025	\$1.18		
Breakfast (NL)	04-SEP-2025	\$8.42		
Credit Adjustment	04-SEP-2025	\$68.62		
Credit Adjustment	04-SEP-2025	\$490.13		
Dinner (NL)	27-AUG-2025	\$3.20		
Dinner (NL)	27-AUG-2025	\$22.84		
Dinner (NL)	03-SEP-2025	\$3.20		
Dinner (NL)	03-SEP-2025	\$22.84		
Minister Mileage	27-AUG-2025	\$36.93	Bay Roberts, NL	Southlands, NL
Minister Mileage	27-AUG-2025	\$5.17	Bay Roberts, NL	Southlands, NL
Minister Mileage	28-AUG-2025	\$5.17	Southlands, NL	Bay Roberts, NL
Minister Mileage	28-AUG-2025	\$36.93	Southlands, NL	Bay Roberts, NL
Minister Mileage	03-SEP-2025	\$5.18	Bay Roberts, NL	Southlands, NL
Minister Mileage	03-SEP-2025	\$37.04	Bay Roberts, NL	Southlands, NL
Minister Mileage	04-SEP-2025	\$5.18	Southlands, NL	Bay Roberts, NL
Minister Mileage	04-SEP-2025	\$37.04	Southlands, NL	Bay Roberts, NL
Per Diem (NL)		\$6.44		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	28-AUG-2025			
Per Diem (NL)	28-AUG-2025	\$46.00		
Private Accom (Island)	27-AUG-2025	\$53.00		
Private Accom (Island)	03-SEP-2025	\$53.00		
Travel Agency Fees	24-JUL-2025	\$3.95		
Travel Agency Fees	24-JUL-2025	\$28.25		
	24-JUL-2025			

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Travel Claim Details			Amount	\$189.64	
Reference ID	TCMS1289783	Depart Date			
Transaction Date	24-AUG-2025	Return Date			
Recap #	V0320261001621				
Purpose	Departmental Duties				
Category			Amount		
Accommodations			\$53.00		
Meals & Incidentals			\$52.44		
Travel			\$84.20		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	25-AUG-2025	\$8.42			
Breakfast (NL)	25-AUG-2025	\$1.18			
Dinner (NL)	24-AUG-2025	\$3.20			
Dinner (NL)	24-AUG-2025	\$22.84			
Lunch (NL)	25-AUG-2025	\$14.74			
Lunch (NL)	25-AUG-2025	\$2.06			
Minister Mileage	24-AUG-2025	\$5.17	Bay Roberts, NL	Confederation Building	
Minister Mileage	24-AUG-2025	\$36.93	Bay Roberts, NL	Confederation Building	
Minister Mileage	25-AUG-2025	\$36.93	Southlands, NL	Bay Roberts, NL	
Minister Mileage	25-AUG-2025	\$5.17	Southlands, NL	Bay Roberts, NL	
Private Accom (Island)	24-AUG-2025	\$53.00			
	24-AUG-2025				