

# Expenses Detail Report

Name **Honourable Pam Parsons**  
Department **Women and Gender Equality**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS1227741</a>	<a href="#">11-DEC-2023</a>	<a href="#">departmental duties</a>	<a href="#">21-DEC-2023</a>	<a href="#">\$443.67</a>
<a href="#">TCMS1229467</a>	<a href="#">04-JAN-2024</a>	<a href="#">departmental duties</a>	<a href="#">11-JAN-2024</a>	<a href="#">\$162.38</a>
<a href="#">TCMS1230923</a>	<a href="#">25-JAN-2024</a>	<a href="#">departmental duties</a>	<a href="#">31-JAN-2024</a>	<a href="#">\$122.38</a>
<a href="#">TCMS1231233</a>	<a href="#">30-JAN-2024</a>	<a href="#">departmental duties</a>	<a href="#">02-FEB-2024</a>	<a href="#">\$122.38</a>
<a href="#">TCMS1232308</a>	<a href="#">08-FEB-2024</a>	<a href="#">to attend Roundtable MMIWG Conference</a>	<a href="#">14-FEB-2024</a>	<a href="#">\$148.76</a>
<a href="#">TCMS1233185</a>	<a href="#">17-FEB-2024</a>	<a href="#">to attend Cabinet Retreat February 2024</a>	<a href="#">07-MAR-2024</a>	<a href="#">\$1,164.11</a>
<a href="#">TCMS1229921</a>	<a href="#">18-FEB-2024</a>	<a href="#">to attend Cabinet Retreat February 2024</a>	<a href="#">17-JAN-2024</a>	<a href="#">\$1,057.10</a>
<a href="#">TCMS1234264</a>	<a href="#">28-FEB-2024</a>	<a href="#">departmental duties</a>	<a href="#">07-MAR-2024</a>	<a href="#">\$312.28</a>
<a href="#">TCMS1229678</a>	<a href="#">09-MAR-2024</a>	<a href="#">to attend United Nations Commission on the Status of Women in New York, USA</a>	<a href="#">15-JAN-2024</a>	<a href="#">\$814.72</a>
<a href="#">TCMS1236068</a>	<a href="#">10-MAR-2024</a>	<a href="#">to attend United Nations Commission on the Status of Women in New York, USA</a>	<a href="#">01-APR-2024</a>	<a href="#">\$3,337.13</a>
<a href="#">TCMS1235736</a>	<a href="#">16-MAR-2024</a>	<a href="#">to attend Canadian Pride Curling Championship in St. John's</a>	<a href="#">25-MAR-2024</a>	<a href="#">\$156.96</a>
<a href="#">TCMS1237210</a>	<a href="#">28-MAR-2024</a>	<a href="#">departmental duties</a>	<a href="#">05-APR-2024</a>	<a href="#">\$124.42</a>
<a href="#">TCMS1237587</a>	<a href="#">03-APR-2024</a>	<a href="#">departmental duties</a>	<a href="#">12-APR-2024</a>	<a href="#">\$126.38</a>
<a href="#">TCMS1237996</a>	<a href="#">04-APR-2024</a>	<a href="#">to attend IWD luncheon at Sheraton Hotel</a>	<a href="#">16-APR-2024</a>	<a href="#">\$177.12</a>
<a href="#">TCMS1240457</a>	<a href="#">03-MAY-2024</a>	<a href="#">to attend Miss Achievement Newfoundland and Labrador Leadership Program</a>	<a href="#">08-MAY-2024</a>	<a href="#">\$115.50</a>
<a href="#">TCMS1240708</a>	<a href="#">06-MAY-2024</a>	<a href="#">to attend Stop Sexual Violence Exploitation Week proclamation signing</a>	<a href="#">10-MAY-2024</a>	<a href="#">\$129.08</a>
<a href="#">TCMS1241384</a>	<a href="#">09-MAY-2024</a>	<a href="#">departmental duties</a>	<a href="#">16-MAY-2024</a>	<a href="#">\$127.94</a>
			<b>Total</b>	<b>\$8,642.31</b>

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Travel Claim Details			Amount	\$443.67
Reference ID	TCMS1227741	Depart Date		
Transaction Date	11-DEC-2023	Return Date		
Recap #	V0320241002911			
Purpose	departmental duties			
Category			Amount	
Accommodations			\$53.00	
Meals & Incidentals			\$110.00	
Travel			\$280.67	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	13-DEC-2023	\$43.82	Bay Roberts	St. John's (Downtown)
Accumulated Mileage	13-DEC-2023	\$6.13	Bay Roberts	St. John's (Downtown)
Accumulated Mileage	14-DEC-2023	\$6.07	St. John's (Confederation Building)	Bay Roberts
Accumulated Mileage	14-DEC-2023	\$43.33	St. John's (Confederation Building)	Bay Roberts
Accumulated Mileage	15-DEC-2023	\$5.07	Manuels River Hibernia Interpretation Center	Bay Roberts
Accumulated Mileage	15-DEC-2023	\$5.07	Bay Roberts	Manuels River Hibernia Interpretation Centre
Accumulated Mileage	15-DEC-2023	\$36.19	Bay Roberts	Manuels River Hibernia Interpretation Centre
Accumulated Mileage	15-DEC-2023	\$36.19	Manuels River Hibernia Interpretation Center	Bay Roberts
Accumulated Mileage	18-DEC-2023	\$6.07	Bay Roberts	St. John's (Confederation Bldg.)
Accumulated Mileage	18-DEC-2023	\$6.07	St. John's (Confederation Building)	Bay Roberts

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	18-DEC-2023	\$43.33	St. John's (Confederation Building)	Bay Roberts
Accumulated Mileage	18-DEC-2023	\$43.33	Bay Roberts	St. John's (Confederation Bldg.)
Breakfast (NL)	14-DEC-2023	\$1.23		
Breakfast (NL)	14-DEC-2023	\$8.77		
Breakfast (NL)	15-DEC-2023	\$8.77		
Breakfast (NL)	15-DEC-2023	\$1.23		
Breakfast (NL)	18-DEC-2023	\$8.77		
Breakfast (NL)	18-DEC-2023	\$1.23		
Dinner (NL)	13-DEC-2023	\$21.93		
Dinner (NL)	13-DEC-2023	\$3.07		
Dinner (NL)	14-DEC-2023	\$3.07		
Dinner (NL)	14-DEC-2023	\$21.93		
Lunch (NL)	11-DEC-2023	\$1.84		
Lunch (NL)	11-DEC-2023	\$13.16		
Lunch (NL)	15-DEC-2023	\$13.16		
Lunch (NL)	15-DEC-2023	\$1.84		
Private Accommodations (Island)	13-DEC-2023	\$53.00		
	11-DEC-2023			

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**Name**                      **Honourable Pam Parsons**  
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Travel Claim Details			Amount	\$162.38	
Reference ID	TCMS1229467		Depart Date		
Transaction Date	04-JAN-2024		Return Date		
Recap #	V0320241003152				
Purpose	departmental duties				
Category			Amount		
Meals & Incidentals			\$65.00		
Travel			\$97.38		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	08-JAN-2024	\$42.71	St. John's (Confederation Building)	Bay Roberts	
Accumulated Mileage	08-JAN-2024	\$5.98	Bay Roberts	St. John's (Confederation Bldg.)	
Accumulated Mileage	08-JAN-2024	\$42.71	Bay Roberts	St. John's (Confederation Bldg.)	
Accumulated Mileage	08-JAN-2024	\$5.98	St. John's (Confederation Building)	Bay Roberts	
Lunch (NL)	08-JAN-2024	\$1.84			
Lunch (NL)	08-JAN-2024	\$13.16			
Per Diem (NL)	04-JAN-2024	\$6.14			
Per Diem (NL)	04-JAN-2024	\$43.86			
	04-JAN-2024				

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Travel Claim Details			Amount	\$814.72
Reference ID	TCMS1229678	Depart Date		
Transaction Date	09-MAR-2024	Return Date		
Recap #	V0320241003203			
Purpose	to attend United Nations Commission on the Status of Women in New York, USA			
Category			Amount	
Travel			\$814.72	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	09-MAR-2024	\$96.78	St John's	New York
Airfare	09-MAR-2024	\$691.30	St John's	New York
Travel Agency Fees	09-MAR-2024	\$23.37		
Travel Agency Fees	09-MAR-2024	\$3.27		
	09-MAR-2024			

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Travel Claim Details			Amount	\$1,057.10
Reference ID	TCMS1229921	Depart Date		
Transaction Date	18-FEB-2024	Return Date		
Recap #	V0320241003286			
Purpose	to attend Cabinet Retreat February 2024			
Category				Amount
Travel				\$1,057.10
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	18-FEB-2024	\$126.72	St John's	Deer Lake
Airfare	18-FEB-2024	\$905.12	St John's	Deer Lake
Travel Agency Fees	18-FEB-2024	\$3.10		
Travel Agency Fees	18-FEB-2024	\$22.16		
	18-FEB-2024			

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Travel Claim Details			Amount	\$122.38	
Reference ID	TCMS1230923		Depart Date		
Transaction Date	25-JAN-2024		Return Date		
Recap #	V0320241003517				
Purpose	departmental duties				
Category			Amount		
Meals & Incidentals			\$25.00		
Travel			\$97.38		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	25-JAN-2024	\$42.71	Bay Roberts	St. John's (Confederation Bldg.)	
Accumulated Mileage	25-JAN-2024	\$5.98	St. John's (Confederation Building)	Bay Roberts	
Accumulated Mileage	25-JAN-2024	\$5.98	Bay Roberts	St. John's (Confederation Bldg.)	
Accumulated Mileage	25-JAN-2024	\$42.71	St. John's (Confederation Building)	Bay Roberts	
Breakfast (NL)	25-JAN-2024	\$8.77			
Breakfast (NL)	25-JAN-2024	\$1.23			
Lunch (NL)	25-JAN-2024	\$13.16			
Lunch (NL)	25-JAN-2024	\$1.84			
	25-JAN-2024				

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Travel Claim Details			Amount	\$122.38	
Reference ID	TCMS1231233		Depart Date		
Transaction Date	30-JAN-2024		Return Date		
Recap #	V0320241003558				
Purpose	departmental duties				
Category			Amount		
Meals & Incidentals			\$25.00		
Travel			\$97.38		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	30-JAN-2024	\$42.71	Bay Roberts	St. John's (Confederation Bldg.)	
Accumulated Mileage	30-JAN-2024	\$5.98	Bay Roberts	St. John's (Confederation Bldg.)	
Accumulated Mileage	30-JAN-2024	\$42.71	St. John's (Confederation Building)	Bay Roberts	
Accumulated Mileage	30-JAN-2024	\$5.98	St. John's (Confederation Building)	Bay Roberts	
Breakfast (NL)	30-JAN-2024	\$8.77			
Breakfast (NL)	30-JAN-2024	\$1.23			
Lunch (NL)	30-JAN-2024	\$13.16			
Lunch (NL)	30-JAN-2024	\$1.84			
	30-JAN-2024				



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Travel Claim Details			Amount	\$148.76	
Reference ID	TCMS1232308		Depart Date		
Transaction Date	08-FEB-2024		Return Date		
Recap #	V0320241003667				
Purpose	to attend Roundtable MMIWG Conference				
Category			Amount		
Meals & Incidentals			\$50.00		
Travel			\$98.76		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	08-FEB-2024	\$6.06	Bay Roberts	St. John's (Confederation Bldg.)	
Accumulated Mileage	08-FEB-2024	\$43.32	Bay Roberts	St. John's (Confederation Bldg.)	
Accumulated Mileage	08-FEB-2024	\$6.06	St. John's (Confederation Building)	Bay Roberts	
Accumulated Mileage	08-FEB-2024	\$43.32	St. John's (Confederation Building)	Bay Roberts	
Breakfast (NL)	08-FEB-2024	\$1.23			
Breakfast (NL)	08-FEB-2024	\$8.77			
Dinner (NL)	08-FEB-2024	\$3.07			
Dinner (NL)	08-FEB-2024	\$21.93			
Lunch (NL)	08-FEB-2024	\$1.84			
Lunch (NL)	08-FEB-2024	\$13.16			
	08-FEB-2024				

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Travel Claim Details			Amount	\$1,164.11	
Reference ID	TCMS1233185		Depart Date		
Transaction Date	17-FEB-2024		Return Date		
Recap #	V0320241003952				
Purpose	to attend Cabinet Retreat February 2024				
Category			Amount		
Accommodations			\$445.05		
Meals & Incidentals			\$130.00		
Travel			\$589.06		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	17-FEB-2024	\$390.39			
Accommodations	17-FEB-2024	\$54.66			
Accumulated Mileage	17-FEB-2024	\$6.20	Bay Roberts	St. John's Airport	
Accumulated Mileage	17-FEB-2024	\$44.26	Bay Roberts	St. John's Airport	
Accumulated Mileage	20-FEB-2024	\$6.20	St. John's Airport	Bay Roberts	
Accumulated Mileage	20-FEB-2024	\$44.26	St. John's Airport	Bay Roberts	
Breakfast (NL)	18-FEB-2024	\$1.23			
Breakfast (NL)	18-FEB-2024	\$8.77			
Car Rental	17-FEB-2024	\$52.76			
Car Rental	17-FEB-2024	\$376.88			
Dinner (NL)	17-FEB-2024	\$21.93			
Dinner (NL)	17-FEB-2024	\$3.07			
Dinner (NL)	19-FEB-2024	\$43.86			
Dinner (NL)	19-FEB-2024	\$6.14			
Incidental Expenses	17-FEB-2024	\$13.16			
Incidental Expenses	17-FEB-2024	\$1.84			
Lunch (NL)	17-FEB-2024	\$1.84			
Lunch (NL)	17-FEB-2024	\$13.16			
Lunch (NL)	18-FEB-2024	\$1.84			
Lunch (NL)	18-FEB-2024	\$13.16			
Parking	17-FEB-2024	\$7.18			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Parking	17-FEB-2024	\$51.32		
	17-FEB-2024			

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Travel Claim Details			Amount	\$312.28
Reference ID	TCMS1234264	Depart Date		
Transaction Date	28-FEB-2024	Return Date		
Recap #	V0320241003953			
Purpose	departmental duties			
Category			Amount	
Accommodations			\$53.00	
Meals & Incidentals			\$60.00	
Travel			\$199.28	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	28-FEB-2024	\$43.32	Bay Roberts	St. John's (Confederation Bldg.)
Accumulated Mileage	28-FEB-2024	\$6.06	Bay Roberts	St. John's (Confederation Bldg.)
Accumulated Mileage	29-FEB-2024	\$6.06	St. John's (Confederation Building)	Bay Roberts
Accumulated Mileage	29-FEB-2024	\$43.32	St. John's (Confederation Building)	Bay Roberts
Accumulated Mileage	01-MAR-2024	\$44.09	St. John's (Downtown)	Bay Roberts
Accumulated Mileage	01-MAR-2024	\$6.17	St. John's (Downtown)	Bay Roberts
Accumulated Mileage	01-MAR-2024	\$6.17	Bay Roberts	St. John's (Downtown)
Accumulated Mileage	01-MAR-2024	\$44.09	Bay Roberts	St. John's (Downtown)
Breakfast (NL)	28-FEB-2024	\$2.46		
Breakfast (NL)	28-FEB-2024	\$17.54		
Breakfast (NL)	01-MAR-2024	\$8.77		
Breakfast (NL)	01-MAR-2024	\$1.23		
Lunch (NL)	28-FEB-2024	\$1.84		
Lunch (NL)	28-FEB-2024	\$13.16		
Lunch (NL)	01-MAR-2024	\$13.16		
Lunch (NL)	01-MAR-2024	\$1.84		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Private Accom (Island)	28-FEB-2024	\$53.00		
	28-FEB-2024			

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Travel Claim Details			Amount	\$156.96
Reference ID	TCMS1235736	Depart Date		
Transaction Date	16-MAR-2024	Return Date		
Recap #	V0320241004152			
Purpose	to attend Canadian Pride Curling Championship in St. John's			
Category			Amount	
Accommodations			\$53.00	
Meals & Incidentals			\$10.00	
Travel			\$93.96	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	16-MAR-2024	\$44.09	Bay Roberts	St. John's (Downtown)
Accumulated Mileage	16-MAR-2024	\$6.17	Bay Roberts	St. John's (Downtown)
Accumulated Mileage	17-MAR-2024	\$5.37	Southlands	Bay Roberts
Accumulated Mileage	17-MAR-2024	\$38.33	Southlands	Bay Roberts
Breakfast (NL)	17-MAR-2024	\$1.23		
Breakfast (NL)	17-MAR-2024	\$8.77		
Private Accom (Island)	16-MAR-2024	\$53.00		
	16-MAR-2024			

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Travel Claim Details			Amount	\$3,337.13	
Reference ID	TCMS1236068		Depart Date		
Transaction Date	10-MAR-2024		Return Date		
Recap #	V0320241004255				
Purpose	to attend United Nations Commission on the Status of Women in New York, USA				
Category			Amount		
Accommodations			\$2,506.66		
Meals & Incidentals			\$351.40		
Travel			\$479.07		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	10-MAR-2024	\$2,198.82			
Accommodations	10-MAR-2024	\$307.84			
Accumulated Mileage	10-MAR-2024	\$6.24	Bay Roberts	St. John's Airport	
Accumulated Mileage	10-MAR-2024	\$44.57	Bay Roberts	St. John's Airport	
Accumulated Mileage	14-MAR-2024	\$44.57	St. John's Airport	Bay Roberts	
Accumulated Mileage	14-MAR-2024	\$6.24	St. John's Airport	Bay Roberts	
Breakfast (NL)	10-MAR-2024	\$1.23			
Breakfast (NL)	10-MAR-2024	\$8.77			
Breakfast (US)	14-MAR-2024	\$14.86			
Dinner (Canada)	10-MAR-2024	\$24.12			
Dinner (Canada)	10-MAR-2024	\$3.38			
Dinner (NL)	14-MAR-2024	\$21.93			
Dinner (NL)	14-MAR-2024	\$3.07			
Incidental Expenses	10-MAR-2024	\$2.46			
Incidental Expenses	10-MAR-2024	\$17.54			
Lunch (Canada)	14-MAR-2024	\$2.03			
Lunch (Canada)	14-MAR-2024	\$14.47			
Lunch (NL)	10-MAR-2024	\$13.16			
Lunch (NL)	10-MAR-2024	\$1.84			
Miscellaneous Travel	14-MAR-2024	\$94.66			
Miscellaneous Travel	14-MAR-2024	\$13.25			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Parking	10-MAR-2024	\$78.95		
Parking	10-MAR-2024	\$11.05		
Per Diem (US)	11-MAR-2024	\$74.20		
Per Diem (US)	12-MAR-2024	\$74.24		
Per Diem (US)	13-MAR-2024	\$74.10		
Taxi	10-MAR-2024	\$74.76		
Taxi	10-MAR-2024	\$10.47		
Taxi	14-MAR-2024	\$11.58		
Taxi	14-MAR-2024	\$82.73		
	10-MAR-2024			



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Travel Claim Details			Amount	\$124.42	
Reference ID	TCMS1237210	Depart Date			
Transaction Date	28-MAR-2024	Return Date			
Recap #	V0320241004323				
Purpose	departmental duties				
Category			Amount		
Meals & Incidentals			\$25.00		
Travel			\$99.42		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	28-MAR-2024	\$43.61	Bay Roberts	St. John's (Confederation Bldg.)	
Accumulated Mileage	28-MAR-2024	\$43.61	St. John's (Confederation Building)	Bay Roberts	
Accumulated Mileage	28-MAR-2024	\$6.10	St. John's (Confederation Building)	Bay Roberts	
Accumulated Mileage	28-MAR-2024	\$6.10	Bay Roberts	St. John's (Confederation Bldg.)	
Dinner (NL)	28-MAR-2024	\$3.07			
Dinner (NL)	28-MAR-2024	\$21.93			
	28-MAR-2024				

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Travel Claim Details			Amount	\$126.38	
Reference ID	TCMS1237587		Depart Date		
Transaction Date	03-APR-2024		Return Date		
Recap #	V0320251000005				
Purpose	departmental duties				
Category			Amount		
Meals & Incidentals			\$25.00		
Travel			\$101.38		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	03-APR-2024	\$44.46	Bay Roberts	St. John's (Confederation Bldg.)	
Accumulated Mileage	03-APR-2024	\$6.23	St. John's (Confederation Building)	Bay Roberts	
Accumulated Mileage	03-APR-2024	\$44.46	St. John's (Confederation Building)	Bay Roberts	
Accumulated Mileage	03-APR-2024	\$6.23	Bay Roberts	St. John's (Confederation Bldg.)	
Breakfast (NL)	03-APR-2024	\$1.23			
Breakfast (NL)	03-APR-2024	\$8.77			
Lunch (NL)	03-APR-2024	\$1.84			
Lunch (NL)	03-APR-2024	\$13.16			
	03-APR-2024				

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Travel Claim Details			Amount	\$177.12	
Reference ID	TCMS1237996		Depart Date		
Transaction Date	04-APR-2024		Return Date		
Recap #	V0320251000011				
Purpose	to attend IWD luncheon at Sheraton Hotel				
Category			Amount		
Accommodations			\$53.00		
Meals & Incidentals			\$35.00		
Travel			\$89.12		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	04-APR-2024	\$39.09	Bay Roberts	Southlands	
Accumulated Mileage	04-APR-2024	\$5.47	Bay Roberts	Southlands	
Accumulated Mileage	05-APR-2024	\$39.09	Southlands	Bay Roberts	
Accumulated Mileage	05-APR-2024	\$5.47	Southlands	Bay Roberts	
Breakfast (NL)	05-APR-2024	\$1.23			
Breakfast (NL)	05-APR-2024	\$8.77			
Dinner (NL)	04-APR-2024	\$21.93			
Dinner (NL)	04-APR-2024	\$3.07			
Private Accom (Island)	04-APR-2024	\$53.00			
	04-APR-2024				

# Expenses Detail Report

Name Honourable Pam Parsons  
Department Women and Gender Equality

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Travel Claim Details			Amount	\$115.50
Reference ID	TCMS1240457	Depart Date		
Transaction Date	03-MAY-2024	Return Date		
Recap #	V0320251000133			
Purpose	to attend Miss Achievement Newfoundland and Labrador Leadership Program			
Category			Amount	
Meals & Incidentals			\$25.00	
Travel			\$90.50	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	03-MAY-2024	\$39.69	St. John's (Southlands)	Bay Roberts
Accumulated Mileage	03-MAY-2024	\$5.56	St. John's (Southlands)	Bay Roberts
Accumulated Mileage	03-MAY-2024	\$39.69	Bay Roberts	St. John's (Southlands)
Accumulated Mileage	03-MAY-2024	\$5.56	Bay Roberts	St. John's (Southlands)
Breakfast (NL)	03-MAY-2024	\$1.23		
Breakfast (NL)	03-MAY-2024	\$8.77		
Lunch (NL)	03-MAY-2024	\$13.16		
Lunch (NL)	03-MAY-2024	\$1.84		
	03-MAY-2024			

# Expenses Detail Report

Name Honourable Pam Parsons  
Department Women and Gender Equality

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Travel Claim Details			Amount	\$129.08
Reference ID	TCMS1240708	Depart Date		
Transaction Date	06-MAY-2024	Return Date		
Recap #	V0320251000172			
Purpose	to attend Stop Sexual Violence Exploitation Week proclamation signing			
Category			Amount	
Meals & Incidentals			\$25.00	
Travel			\$104.08	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	06-MAY-2024	\$45.65	St. John's (Downtown)	Bay Roberts
Accumulated Mileage	06-MAY-2024	\$6.39	St. John's (Downtown)	Bay Roberts
Accumulated Mileage	06-MAY-2024	\$45.65	Bay Roberts	St. John's (Downtown)
Accumulated Mileage	06-MAY-2024	\$6.39	Bay Roberts	St. John's (Downtown)
Breakfast (NL)	06-MAY-2024	\$1.23		
Breakfast (NL)	06-MAY-2024	\$8.77		
Lunch (NL)	06-MAY-2024	\$13.16		
Lunch (NL)	06-MAY-2024	\$1.84		
	06-MAY-2024			

# Expenses Detail Report

**Name** Honourable Pam Parsons  
**Department** Women and Gender Equality

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Travel Claim Details			Amount	\$127.94	
Reference ID	TCMS1241384		Depart Date		
Transaction Date	09-MAY-2024		Return Date		
Recap #	V0320251000253				
Purpose	departmental duties				
Category			Amount		
Meals & Incidentals			\$25.00		
Travel			\$102.94		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	09-MAY-2024	\$45.15	Bay Roberts	St. John's (Confederation Building)	
Accumulated Mileage	09-MAY-2024	\$45.15	St. John;s (Confederation Building)	Bay Roberts	
Accumulated Mileage	09-MAY-2024	\$6.32	St. John;s (Confederation Building)	Bay Roberts	
Accumulated Mileage	09-MAY-2024	\$6.32	Bay Roberts	St. John's (Confederation Building)	
Dinner (NL)	09-MAY-2024	\$3.07			
Dinner (NL)	09-MAY-2024	\$21.93			
	09-MAY-2024				