

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

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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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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 & Incidental		\$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 & Incidental		\$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 #	V032025100005			
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
Accumulated Mileage		04-APR-2024	\$39.09	Bay Roberts
Accumulated Mileage		04-APR-2024	\$5.47	Bay Roberts
Accumulated Mileage		05-APR-2024	\$39.09	Southlands
Accumulated Mileage		05-APR-2024	\$5.47	Southlands
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		

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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			

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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			