

Expense Report

Name
Department

Honourable Andrew Parsons
Department of Industry, Energy and Technology

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1107676	02-JUN-2020	Ministerial/Departmental Business	12-JUN-2020	\$1,243.18
TCMS1108371	20-JUN-2020	Ministerial/Departmental Business	01-JUL-2020	\$840.24
TCMS1108782	26-JUN-2020	Ministerial/Departmental Meetings	08-JUL-2020	\$980.28
TCMS1108826	03-JUL-2020	Ministerial/Departmental Business	16-JUL-2020	\$1,451.45
TCMS1111492	18-AUG-2020	Ministerial/Departmental Business	24-AUG-2020	\$1,013.68
TCMS1112194	23-AUG-2020	Ministerial/Departmental Business	02-SEP-2020	\$2,588.54
TCMS1112565	31-AUG-2020	Ministerial/Departmental Business	11-SEP-2020	\$1,979.89
TCMS1113697	23-SEP-2020	Ministerial/Departmental Business	30-SEP-2020	\$1,000.02
TCMS1116218	12-OCT-2020	Ministerial/Departmental Business	22-OCT-2020	\$1,669.40
TCMS1118424	17-NOV-2020	Ministerial/Departmental Business	26-NOV-2020	\$1,276.13
				Total \$14,042.81

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Travel Claim Details		Amount	\$1,243.18
Reference ID	TCMS1107676		
Transaction Date	02-JUN-2020		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$540.24	
Meals & Incidentals		\$290.00	
Travel		\$412.94	

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Travel Claim Details		Amount	\$840.24
Reference ID	TCMS1108371		
Transaction Date	20-JUN-2020		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$540.24	
Meals & Incidentals		\$300.00	

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Travel Claim Details		Amount	\$980.28
Reference ID	TCMS1108782		
Transaction Date	26-JUN-2020		
Purpose	Ministerial/Departmental Meetings		
Category		Amount	
Accommodations		\$630.28	
Meals & Incidentals		\$350.00	

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Travel Claim Details		Amount	\$1,451.45
Reference ID	TCMS1108826		
Transaction Date	03-JUL-2020		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$616.11	
Meals & Incidentals		\$400.00	
Travel		\$435.34	

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Travel Claim Details		Amount	\$1,013.68
Reference ID	TCMS1111492		
Transaction Date	18-AUG-2020		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$53.00	
Meals & Incidentals		\$90.00	
Travel		\$870.68	

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Travel Claim Details		Amount	\$2,588.54
Reference ID	TCMS1112194		
Transaction Date	23-AUG-2020		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$1,688.20	
Meals & Incidentals		\$465.00	
Travel		\$435.34	

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Travel Claim Details		Amount	\$1,979.89
Reference ID	TCMS1112565		
Transaction Date	31-AUG-2020		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$1,000.76	
Meals & Incidentals		\$547.97	
Travel		\$431.16	

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Travel Claim Details		Amount	\$1,000.02
Reference ID	TCMS1113697		
Transaction Date	23-SEP-2020		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$240.38	
Meals & Incidentals		\$140.00	
Travel		\$619.64	

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Travel Claim Details		Amount	\$1,669.40
Reference ID	TCMS1116218		
Transaction Date	12-OCT-2020		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$1,006.60	
Meals & Incidentals		\$350.00	
Travel		\$312.80	

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Travel Claim Details		Amount	\$1,276.13
Reference ID	TCMS1118424		
Transaction Date	17-NOV-2020		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$460.53	
Meals & Incidentals		\$190.00	
Travel		\$625.60	