

# Expense Report

**Name** Honourable Andrew Parsons  
**Department** Department of Justice

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
Invoice # 27472	31-MAR-2016	Taxi travel incurred by Minister during reporting period. Tax inclusive		\$13.75
Invoice # 27472	31-MAR-2016	Taxi travel incurred by Minister during reporting period. Tax inclusive.		\$14.75
TCMS969403	25-MAY-2016	Ministerial/Departmental Business	14-JUN-2016	\$1,602.10
TCMS968734	01-JUN-2016	Ministerial/Departmental Business	07-JUN-2016	\$922.24
TCMS972651	10-JUN-2016	Ministerial/Departmental Business	14-JUL-2016	\$1,024.67
TCMS970216	13-JUN-2016	Ministerial/Departmental Business	29-JUN-2016	\$1,238.65
TCMS971050	22-JUN-2016	Ministerial/Departmental Business	30-JUN-2016	\$1,289.23
TCMS973905	23-JUN-2016	Ministerial/Departmental Business	25-JUL-2016	\$1,231.94
TCMS975269	18-JUL-2016	Ministerial/Departmental Business	10-AUG-2016	\$3,585.94
TCMS976074	29-JUL-2016	Ministerial/Departmental Business	23-AUG-2016	\$1,198.47
TCMS977791	23-AUG-2016	Ministerial/Departmental Business	07-SEP-2016	\$1,479.71
TCMS978410	23-AUG-2016	Ministerial/Departmental Business	07-SEP-2016	\$1,328.62
TCMS978419	29-AUG-2016	Ministerial/Departmental Business	08-SEP-2016	\$1,218.24
TCMS978908	05-SEP-2016	Ministerial/Departmental Business	13-SEP-2016	\$1,988.92
TCMS979668	07-SEP-2016	Ministerial/Departmental Business	20-SEP-2016	\$1,399.60
TCMS980461	15-SEP-2016	Ministerial/Departmental Business	26-SEP-2016	\$552.50
TCMS980703	22-SEP-2016	Ministerial/Departmental Business	28-SEP-2016	\$1,459.93
TCMS982005	23-SEP-2016	Ministerial/Departmental Business	07-OCT-2016	\$1,398.72
TCMS982633	04-OCT-2016	Ministerial/Departmental Business	13-OCT-2016	\$2,312.77
TCMS983545	10-OCT-2016	To attend federal-provincial-territorial meetings for Ministers of Justice and Public Safety	26-OCT-2016	\$20.00
TCMS983041	11-OCT-2016	To attend Federal-Provincial-Territorial Meeting of Ministers responsible for Justice and Public Safety	20-OCT-2016	\$1,869.58
TCMS983561	17-OCT-2016	To attend meeting with Town of Grand Falls-Windsor	29-OCT-2016	\$524.49
TCMS983749	18-OCT-2016	Ministerial/Departmental Business	26-OCT-2016	\$572.79
TCMS984499	21-OCT-2016	Departmental/Ministerial Business	02-NOV-2016	\$1,511.97
TCMS984725	28-OCT-2016	Government/Departmental Business	07-NOV-2016	\$1,091.51
TCMS984739	28-OCT-2016	Departmental/Ministerial Business	07-NOV-2016	\$28.75
TCMS985307	01-NOV-2016	Departmental/Ministerial Business	08-NOV-2016	\$844.25

# Expense Report

Name **Honourable Andrew Parsons**  
Department **Department of Justice**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS985665	03-NOV-2016	Ministerial/Departmental Business	15-NOV-2016	\$1,008.21
TCMS986745	03-NOV-2016	Ministerial/Departmental Business	28-NOV-2016	\$392.08
TCMS986127	07-NOV-2016	Ministerial/Departmental Business	17-NOV-2016	\$1,305.99
				<b>Total</b> \$34,430.37

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,602.10</b>
<b>Reference ID</b>	TCMS969403		
<b>Transaction Date</b>	25-MAY-2016		
<b>Purpose</b>	Ministerial/Departmental Business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$313.09	
Meals & Incidentals		\$82.50	
Travel		\$1,206.51	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$922.24</b>
<b>Reference ID</b>	TCMS968734		
<b>Transaction Date</b>	01-JUN-2016		
<b>Purpose</b>	Ministerial/Departmental Business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$152.55	
Meals & Incidentals		\$25.00	
Travel		\$744.69	

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<b>Travel Claim Details</b>		<b>Amount</b>	\$1,024.67
Reference ID	TCMS972651		
Transaction Date	10-JUN-2016		
Purpose	Ministerial/Departmental Business		
Category		<b>Amount</b>	
Accommodations		\$354.62	
Meals & Incidentals		\$110.00	
Travel		\$560.05	

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Travel Claim Details		Amount	\$1,238.65
Reference ID	TCMS970216		
Transaction Date	13-JUN-2016		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$988.65	
Meals & Incidentals		\$250.00	

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Travel Claim Details		Amount	\$1,289.23
Reference ID	TCMS971050		
Transaction Date	22-JUN-2016		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$174.33	
Meals & Incidentals		\$75.00	
Travel		\$1,039.90	

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<b>Travel Claim Details</b>		<b>Amount</b>	\$1,231.94
Reference ID	TCMS973905		
Transaction Date	23-JUN-2016		
Purpose	Ministerial/Departmental Business		
Category		<b>Amount</b>	
Accommodations		\$315.10	
Meals & Incidentals		\$116.71	
Travel		\$800.13	

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Travel Claim Details		Amount	\$3,585.94
Reference ID	TCMS975269		
Transaction Date	18-JUL-2016		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$2,011.10	
Meals & Incidentals		\$495.00	
Travel		\$1,079.84	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,198.47</b>
Reference ID	TCMS976074		
Transaction Date	29-JUL-2016		
Purpose	Ministerial/Departmental Business		
Category		<b>Amount</b>	
Accommodations		\$325.66	
Meals & Incidentals		\$100.00	
Travel		\$772.81	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,479.71</b>
Reference ID	TCMS977791		
Transaction Date	23-AUG-2016		
Purpose	Ministerial/Departmental Business		
Category		<b>Amount</b>	
Accommodations		\$106.00	
Meals & Incidentals		\$100.00	
Travel		\$1,273.71	

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Travel Claim Details		Amount	\$1,328.62
Reference ID	TCMS978410		
Transaction Date	23-AUG-2016		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$53.00	
Meals & Incidentals		\$75.00	
Travel		\$1,200.62	

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Travel Claim Details		Amount	\$1,218.24
Reference ID	TCMS978419		
Transaction Date	29-AUG-2016		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$416.50	
Meals & Incidentals		\$215.00	
Travel		\$586.74	

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Travel Claim Details		Amount	\$1,988.92
Reference ID	TCMS978908		
Transaction Date	05-SEP-2016		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$150.00	
Travel		\$1,732.92	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,399.60</b>
<b>Reference ID</b>	TCMS979668		
<b>Transaction Date</b>	07-SEP-2016		
<b>Purpose</b>	Ministerial/Departmental Business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$212.00	
Meals & Incidentals		\$175.00	
Travel		\$1,012.60	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$552.50</b>
<b>Reference ID</b>	TCMS980461		
<b>Transaction Date</b>	15-SEP-2016		
<b>Purpose</b>	Ministerial/Departmental Business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$152.22	
Meals & Incidentals		\$100.00	
Travel		\$300.28	

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Travel Claim Details		Amount	\$1,459.93
Reference ID	TCMS980703		
Transaction Date	22-SEP-2016		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$217.35	
Meals & Incidentals		\$50.00	
Travel		\$1,192.58	

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Travel Claim Details		Amount	\$1,398.72
Reference ID	TCMS982005		
Transaction Date	23-SEP-2016		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$261.25	
Meals & Incidentals		\$125.00	
Travel		\$1,012.47	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,312.77</b>
<b>Reference ID</b>	TCMS982633		
<b>Transaction Date</b>	04-OCT-2016		
<b>Purpose</b>	Ministerial/Departmental Business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$904.45	
Meals & Incidentals		\$290.00	
Travel		\$1,118.32	

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Travel Claim Details		Amount	\$20.00
Reference ID	TCMS983545		
Transaction Date	10-OCT-2016		
Purpose	To attend federal-provincial-territorial meetings for Ministers of Justice and Public Safety		
Category		Amount	
Travel			\$20.00

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Travel Claim Details		Amount	\$1,869.58
Reference ID	TCMS983041		
Transaction Date	11-OCT-2016		
Purpose	To attend Federal-Provincial-Territorial Meeting of Ministers responsible for Justice and Public Safety		
Category		Amount	
Accommodations		\$538.41	
Meals & Incidentals		\$232.50	
Travel		\$1,098.67	

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Travel Claim Details		Amount	\$524.49
Reference ID	TCMS983561		
Transaction Date	17-OCT-2016		
Purpose	To attend meeting with Town of Grand Falls-Windsor		
Category		Amount	
Accommodations		\$114.99	
Meals & Incidentals		\$80.00	
Travel		\$329.50	

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Travel Claim Details		Amount	\$572.79
Reference ID	TCMS983749		
Transaction Date	18-OCT-2016		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$125.00	
Travel		\$288.79	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,511.97</b>
<b>Reference ID</b>	TCMS984499		
<b>Transaction Date</b>	21-OCT-2016		
<b>Purpose</b>	Departmental/Ministerial Business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$254.35	
Meals & Incidentals		\$150.00	
Travel		\$1,107.62	

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Travel Claim Details		Amount	\$1,091.51
Reference ID	TCMS984725		
Transaction Date	28-OCT-2016		
Purpose	Government/Departmental Business		
Category		Amount	
Accommodations		\$53.00	
Meals & Incidentals		\$35.00	
Travel		\$1,003.51	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$28.75</b>
Reference ID	TCMS984739		
Transaction Date	28-OCT-2016		
Purpose	Departmental/Ministerial Business		
<b>Category</b>		<b>Amount</b>	
Travel			<b>\$28.75</b>

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Travel Claim Details		Amount	\$844.25
Reference ID	TCMS985307		
Transaction Date	01-NOV-2016		
Purpose	Departmental/Ministerial Business		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$125.00	
Travel		\$613.25	

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Travel Claim Details		Amount	\$1,008.21
Reference ID	TCMS985665		
Transaction Date	03-NOV-2016		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$201.11	
Meals & Incidentals		\$125.00	
Travel		\$682.10	

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Travel Claim Details		Amount	\$392.08
Reference ID	TCMS986745		
Transaction Date	03-NOV-2016		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$136.85	
Travel		\$20.25	
Other Expenses		\$234.98	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,305.99</b>
<b>Reference ID</b>	TCMS986127		
<b>Transaction Date</b>	07-NOV-2016		
<b>Purpose</b>	Ministerial/Departmental Business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$201.11	
Meals & Incidentals		\$90.00	
Travel		\$1,014.88	

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Other Transaction(s) Details		Amount	\$14.75
<b>Source</b>	Invoice # 27472		
<b>Transaction Date</b>	31-MAR-2016		
<b>Description</b>	Taxi travel incurred by Minister during reporting period. Tax inclusive.		
<b>Category</b>		Amount	
Travel			\$14.75

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Other Transaction(s) Details		Amount	\$13.75
<b>Source</b>	Invoice # 27472		
<b>Transaction Date</b>	31-MAR-2016		
<b>Description</b>	Taxi travel incurred by Minister during reporting period. Tax inclusive		
<b>Category</b>		Amount	
Travel			\$13.75