

# Ministerial Expenses

Name **Honourable Joan Burke**  
Department **Department of Child, Youth and Family Services**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	29-APR-2009	Automobile and Related Expenses	29-APR-2009	\$139.68
PAYROLL	27-MAY-2009	Automobile and Related Expenses	27-MAY-2009	\$211.76
PAYROLL	27-MAY-2009	Automobile and Related Expenses	27-MAY-2009	\$8,000.00
				<b>Total</b> \$8,351.44

**Note:** The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.

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Payroll Details	Amount
Source	PAYROLL
Payment Date	29-APR-2009
Description	Automobile and Related Expenses
Category	Amount
Other Expenses	\$139.68

**Note:** The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$211.76</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	27-MAY-2009		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
Other Expenses			<b>\$211.76</b>

**Note:** The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$8,000.00</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	27-MAY-2009		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
Other Expenses			\$8,000.00

**Note:** The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.