

# Expense Report

**Name** Honourable Judy Manning  
**Department** Department of Justice

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS403259	04-NOV-2014	To attend the 50th Anniversary of the Baie Verte Volunteer Fire Department, in Baie Verte, NL	03-DEC-2014	\$1,116.25
TCMS405569	07-NOV-2014	FES-NL: Public Meeting re 911 Rollout & Dispatch in Corner Brook-Bay of Islands (2) JPS: Meet with internal Justice Stakeholders & Tour Justice Facilities in HV-GB (3) Meet w/ Status of Women & (4) Tour Muskrat Falls Site	10-DEC-2014	\$1,731.82
PAYROLL	02-DEC-2014	Automobile and Related Expenses	02-DEC-2014	\$491.07
PAYROLL	16-DEC-2014	Automobile and Related Expenses	16-DEC-2014	\$307.69
PAYROLL	30-DEC-2014	Automobile and Related Expenses	30-DEC-2014	\$307.69
PAYROLL	13-JAN-2015	Automobile and Related Expenses	13-JAN-2015	\$307.69
TCMS466640	14-JAN-2015	To attend the 2015 Correctional Officer Recruits Graduation in Happy Valley-Goose Bay, NL	23-FEB-2015	\$898.05
PAYROLL	27-JAN-2015	Automobile and Related Expenses	27-JAN-2015	\$307.69
TCMS504942	09-FEB-2015	To attend National Roundtable on Missing and Murdered Indigenous Women and Girls, in Ottawa, ON	16-MAR-2015	\$634.56
PAYROLL	10-FEB-2015	Automobile and Related Expenses	10-FEB-2015	\$307.69
PAYROLL	24-FEB-2015	Automobile and Related Expenses	24-FEB-2015	\$307.69
PAYROLL	10-MAR-2015	Automobile and Related Expenses	10-MAR-2015	\$307.69
PAYROLL	24-MAR-2015	Automobile and Related Expenses	24-MAR-2015	\$1,753.85
Invoice	06-JUL-2015	Taxi Chits associated with Ministerial Travel		\$50.00
			<b>Total</b>	<b>\$8,829.43</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>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,116.25</b>
<b>Reference ID</b>	TCMS403259		
<b>Transaction Date</b>	04-NOV-2014		
<b>Purpose</b>	To attend the 50th Anniversary of the Baie Verte Volunteer Fire Department, in Baie Verte, NL		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$125.11	
Meals & Incidentals		\$26.78	
Travel		\$844.76	
Tax		\$119.60	

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Travel Claim Details		Amount	\$1,731.82
Reference ID	TCMS405569		
Transaction Date	07-NOV-2014		
Purpose	FES-NL: Public Meeting re 911 Rollout & Dispatch in Corner Brook-Bay of Islands (2) JPS: Meet with internal Justice Stakeholders & Tour Justice Facilities in HV-GB (3) Meet w/ Status of Women & (4) Tour Muskrat Falls Site		
Category		Amount	
Accommodations		\$286.54	
Meals & Incidentals		\$84.81	
Travel		\$1,174.91	
Tax		\$185.56	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$898.05</b>
Reference ID	TCMS466640		
Transaction Date	14-JAN-2015		
Purpose	To attend the 2015 Correctional Officer Recruits Graduation in Happy Valley-Goose Bay, NL		
<b>Category</b>		<b>Amount</b>	
Travel			<b>\$898.05</b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$634.56</b>
Reference ID	TCMS504942		
Transaction Date	09-FEB-2015		
Purpose	To attend National Roundtable on Missing and Murdered Indigenous Women and Girls, in Ottawa, ON		
Category		<b>Amount</b>	
Accommodations		\$164.39	
Meals & Incidentals		\$60.00	
Travel		\$410.17	

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$491.07</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	02-DEC-2014		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
Other Expenses			<b>\$491.07</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>\$307.69</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	16-DEC-2014		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
Other Expenses			<b>\$307.69</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>\$307.69</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	30-DEC-2014		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
Other Expenses			<b>\$307.69</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>\$307.69</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	13-JAN-2015		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
Other Expenses			<b>\$307.69</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>\$307.69</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	27-JAN-2015		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
Other Expenses			\$307.69

**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>\$307.69</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	10-FEB-2015		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
Other Expenses			<b>\$307.69</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>\$307.69</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	24-FEB-2015		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
Other Expenses			<b>\$307.69</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>\$307.69</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	10-MAR-2015		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
Other Expenses			<b>\$307.69</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>\$1,753.85</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	24-MAR-2015		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
Other Expenses			\$1,753.85

**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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Other Transaction(s) Details		Amount	\$50.00
<b>Source</b>	Invoice		
<b>Transaction Date</b>	06-JUL-2015		
<b>Description</b>	Taxi Chits associated with Ministerial Travel		
Category		Amount	
Travel			\$50.00