

# Expense Report

Name  
Department

Honourable Sherry Gambin-Walsh  
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
TCMS952173	14-DEC-2015	Travel to attend Ministerial/Departmental Meetings at Headquarters	25-JAN-2016	\$1,229.60
TCMS954147	29-DEC-2015	To attend Ministerial / Departmental meetings in St. John's	25-JAN-2016	\$1,942.93
TCMS954930	17-JAN-2016	To attend Ministerial / Departmental meetings in St. John's	03-FEB-2016	\$830.52
TCMS956332	24-JAN-2016	To attend Ministerial / Departmental meetings in St. John's	18-FEB-2016	\$1,091.54
TCMS955644	03-FEB-2016	To attend Federal-Provincial/Territorial Meetings for Ministers Responsible for Social Services	22-FEB-2016	\$1,618.87
TCMS957401	08-FEB-2016	To attend Ministerial / Departmental meetings in St. John's	25-FEB-2016	\$609.28
PAYROLL	09-FEB-2016	Automobile and Related Expenses	09-FEB-2016	\$599.30
TCMS958254	14-FEB-2016	To attend Ministerial / Departmental meetings in St. John's	10-MAR-2016	\$1,732.31
TCMS957864	19-FEB-2016	Travel to attend Ministerial Meetings	07-MAR-2016	\$1,086.19
PAYROLL	23-FEB-2016	Automobile and Related Expenses	23-FEB-2016	\$307.69
TCMS960505	28-FEB-2016	Travel to attend Ministerial/Departmental Meetings at Headquarters	29-MAR-2016	\$497.06
TCMS960490	01-MAR-2016	To attend Special Olympics in Corner Brook	04-APR-2016	\$1,260.71
PAYROLL	08-MAR-2016	Automobile and Related Expenses	08-MAR-2016	\$452.33
PAYROLL	22-MAR-2016	Automobile and Related Expenses	22-MAR-2016	\$493.80
TCMS963164	28-MAR-2016	To attend Ministerial / Departmental meetings in St. John's	15-APR-2016	\$480.46
TCMS965881	03-APR-2016	Travel to attend Ministerial/Departmental Meetings at Headquarters	11-MAY-2016	\$480.46
PAYROLL	05-APR-2016	Automobile and Related Expenses	05-APR-2016	\$307.69
PAYROLL	19-APR-2016	Automobile and Related Expenses	19-APR-2016	\$307.69
PAYROLL	03-MAY-2016	Automobile and Related Expenses	03-MAY-2016	\$555.05
PAYROLL	17-MAY-2016	Automobile and Related Expenses	17-MAY-2016	\$307.69
PAYROLL	31-MAY-2016	Automobile and Related Expenses	31-MAY-2016	\$307.69
			<b>Total</b>	<b>\$16,498.86</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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Travel Claim Details		Amount	\$1,229.60
Reference ID	TCMS952173		
Transaction Date	14-DEC-2015		
Purpose	Travel to attend Ministerial/Departmental Meetings at Headquarters		
Category		Amount	
Accommodations			\$954.60
Meals & Incidentals			\$275.00

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<b>Travel Claim Details</b>		<b>Amount</b>	\$1,942.93
Reference ID	TCMS954147		
Transaction Date	29-DEC-2015		
Purpose	To attend Ministerial / Departmental meetings in St. John's		
Category		<b>Amount</b>	
Accommodations		\$1,437.93	
Meals & Incidentals		\$505.00	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$830.52</b>
<b>Reference ID</b>	TCMS954930		
<b>Transaction Date</b>	17-JAN-2016		
<b>Purpose</b>	To attend Ministerial / Departmental meetings in St. John's		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$650.52	
Meals & Incidentals		\$180.00	

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<b>Travel Claim Details</b>		<b>Amount</b>	\$1,091.54
Reference ID	TCMS956332		
Transaction Date	24-JAN-2016		
Purpose	To attend Ministerial / Departmental meetings in St. John's		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$891.54
Meals & Incidentals			\$200.00

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,618.87</b>
<b>Reference ID</b>	TCMS955644		
<b>Transaction Date</b>	03-FEB-2016		
<b>Purpose</b>	To attend Federal-Provincial/Territorial Meetings for Ministers Responsible for Social Services		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$467.67	
Meals & Incidentals		\$133.50	
Travel		\$1,017.70	

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Travel Claim Details		Amount	\$609.28
Reference ID	TCMS957401		
Transaction Date	08-FEB-2016		
Purpose	To attend Ministerial / Departmental meetings in St. John's		
Category		Amount	
Accommodations		\$449.28	
Meals & Incidentals		\$160.00	

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Travel Claim Details		Amount	\$1,732.31
Reference ID	TCMS958254		
Transaction Date	14-FEB-2016		
Purpose	To attend Ministerial / Departmental meetings in St. John's		
Category		Amount	
Accommodations		\$1,337.31	
Meals & Incidentals		\$395.00	

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Travel Claim Details		Amount	\$1,086.19
Reference ID	TCMS957864		
Transaction Date	19-FEB-2016		
Purpose	Travel to attend Ministerial Meetings		
Category		Amount	
Accommodations		\$268.94	
Meals & Incidentals		\$70.00	
Travel		\$747.25	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$497.06</b>
<b>Reference ID</b>	TCMS960505		
<b>Transaction Date</b>	28-FEB-2016		
<b>Purpose</b>	Travel to attend Ministerial/Departmental Meetings at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$372.06
Meals & Incidentals			\$125.00

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Travel Claim Details		Amount	\$1,260.71
Reference ID	TCMS960490		
Transaction Date	01-MAR-2016		
Purpose	To attend Special Olympics in Corner Brook		
Category		Amount	
Accommodations		\$397.76	
Meals & Incidentals		\$85.00	
Travel		\$777.95	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$480.46</b>
<b>Reference ID</b>	TCMS963164		
<b>Transaction Date</b>	28-MAR-2016		
<b>Purpose</b>	To attend Ministerial / Departmental meetings in St. John's		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$395.46	
Meals & Incidentals		\$85.00	

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Travel Claim Details		Amount	\$480.46
Reference ID	TCMS965881		
Transaction Date	03-APR-2016		
Purpose	Travel to attend Ministerial/Departmental Meetings at Headquarters		
Category		Amount	
Accommodations		\$395.46	
Meals & Incidentals		\$85.00	

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Payroll Details		Amount	\$599.30
Source	PAYROLL		
Payment Date	09-FEB-2016		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$599.30

**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	\$307.69
Source	PAYROLL		
Payment Date	23-FEB-2016		
Description	Automobile and Related Expenses		
Category		Amount	
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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**Name** Honourable Sherry Gambin-Walsh  
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Payroll Details		Amount	\$452.33
Source	PAYROLL		
Payment Date	08-MAR-2016		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$452.33

**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	\$493.80
Source	PAYROLL		
Payment Date	22-MAR-2016		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$493.80

**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	\$307.69
Source	PAYROLL		
Payment Date	05-APR-2016		
Description	Automobile and Related Expenses		
Category		Amount	
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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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	19-APR-2016		
Description	Automobile and Related Expenses		
Category		Amount	
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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**Name** Honourable Sherry Gambin-Walsh  
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Payroll Details		Amount	\$555.05
Source	PAYROLL		
Payment Date	03-MAY-2016		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$555.05

**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	\$307.69
Source	PAYROLL		
Payment Date	17-MAY-2016		
Description	Automobile and Related Expenses		
Category		Amount	
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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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	31-MAY-2016		
Description	Automobile and Related Expenses		
Category		Amount	
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.