

Expense Report

Name **Honourable Sherry Gambin-Walsh**
Department **Service NL**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1066362	01-AUG-2018	Ministerial/Departmental Business - August 2018	26-FEB-2019	\$626.00
TCMS1066391	09-SEP-2018	Ministerial/Departmental Business - Oct/Nov 2018	20-FEB-2019	\$1,899.70
TCMS1063332	06-DEC-2018	To Attend Ministerial Duties at Service NL	10-JAN-2019	\$641.00
PAYROLL	11-DEC-2018	Automobile and Related Expenses	11-DEC-2018	\$307.69
PAYROLL	25-DEC-2018	Automobile and Related Expenses	25-DEC-2018	\$307.69
TCMS1064945	06-JAN-2019	Ministerial/Departmental Business - January 2019	04-FEB-2019	\$1,261.00
PAYROLL	08-JAN-2019	Automobile and Related Expenses	08-JAN-2019	\$307.69
TCMS1064734	20-JAN-2019	To attend Departmental/Ministerial Business	04-FEB-2019	\$1,267.82
PAYROLL	22-JAN-2019	Automobile and Related Expenses	22-JAN-2019	\$307.69
TCMS1067671	27-JAN-2019	Ministerial/Departmental Business	07-MAR-2019	\$1,554.00
PAYROLL	05-FEB-2019	Automobile and Related Expenses	05-FEB-2019	\$1,663.85
PAYROLL	19-FEB-2019	Automobile and Related Expenses	19-FEB-2019	\$307.69
PAYROLL	05-MAR-2019	Automobile and Related Expenses	05-MAR-2019	\$695.73
TCMS1070792	08-MAR-2019	To attend Departmental/Miniserial Duties at Service NL	09-APR-2019	\$327.26
PAYROLL	19-MAR-2019	Automobile and Related Expenses	19-MAR-2019	\$627.18
PAYROLL	02-APR-2019	Automobile and Related Expenses	02-APR-2019	\$307.69
PAYROLL	16-APR-2019	Automobile and Related Expenses	16-APR-2019	\$307.69
PAYROLL	30-APR-2019	Automobile and Related Expenses	30-APR-2019	\$1,179.49
PAYROLL	14-MAY-2019	Automobile and Related Expenses	14-MAY-2019	\$307.69
PAYROLL	28-MAY-2019	Automobile and Related Expenses	28-MAY-2019	\$307.69
			Total	\$14,512.24

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	\$626.00
Reference ID	TCMS1066362		
Transaction Date	01-AUG-2018		
Purpose	Ministerial/Departmental Business - August 2018		
Category		Amount	
Accommodations		\$371.00	
Meals & Incidentals		\$255.00	

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Travel Claim Details		Amount	\$1,899.70
Reference ID	TCMS1066391		
Transaction Date	09-SEP-2018		
Purpose	Ministerial/Departmental Business - Oct/Nov 2018		
Category		Amount	
Accommodations		\$1,114.70	
Meals & Incidentals		\$785.00	

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Travel Claim Details		Amount	\$641.00
Reference ID	TCMS1063332		
Transaction Date	06-DEC-2018		
Purpose	To Attend Ministerial Duties at Service NL		
Category		Amount	
Accommodations		\$371.00	
Meals & Incidentals		\$270.00	

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Travel Claim Details		Amount	\$1,261.00
Reference ID	TCMS1064945		
Transaction Date	06-JAN-2019		
Purpose	Ministerial/Departmental Business - January 2019		
Category		Amount	
Accommodations		\$636.00	
Meals & Incidentals		\$625.00	

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Travel Claim Details		Amount	\$1,267.82
Reference ID	TCMS1064734		
Transaction Date	20-JAN-2019		
Purpose	To attend Departmental/Ministerial Business		
Category		Amount	
Accommodations		\$378.44	
Meals & Incidentals		\$135.50	
Travel		\$753.88	

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Travel Claim Details		Amount	\$1,554.00
Reference ID	TCMS1067671		
Transaction Date	27-JAN-2019		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$954.00	
Meals & Incidentals		\$600.00	

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Travel Claim Details		Amount	\$327.26
Reference ID	TCMS1070792		
Transaction Date	08-MAR-2019		
Purpose	To attend Departmental/Ministerial Duties at Service NL		
Category		Amount	
Accommodations		\$132.26	
Meals & Incidentals		\$195.00	

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Payroll Details	Amount	\$307.69
Source	PAYROLL	
Payment Date	11-DEC-2018	
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	25-DEC-2018	
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	08-JAN-2019	
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	22-JAN-2019	
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	\$1,663.85
Source	PAYROLL		
Payment Date	05-FEB-2019		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,663.85

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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Payroll Details	Amount	\$307.69
Source	PAYROLL	
Payment Date	19-FEB-2019	
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	\$695.73
Source	PAYROLL		
Payment Date	05-MAR-2019		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$695.73

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	\$627.18
Source	PAYROLL	
Payment Date	19-MAR-2019	
Description	Automobile and Related Expenses	
Category	Amount	
Other Expenses		\$627.18

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	02-APR-2019	
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	16-APR-2019	
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	\$1,179.49
Source	PAYROLL	
Payment Date	30-APR-2019	
Description	Automobile and Related Expenses	
Category	Amount	
Other Expenses		\$1,179.49

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	14-MAY-2019	
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	28-MAY-2019	
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.