

Ministerial Expenses

Name Honourable Charlene Johnson
Department Department of Environment and Conservation

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS50063	01-JUN-2009	Travel to Headquarters for purposes of conducting Ministerial/Departmental related business	10-JUL-2009	\$1,058.00
TCMS49466	07-JUN-2009	To attend EPC meeting in Bay D'Espoir	09-JUL-2009	\$298.77
PAYROLL	10-JUN-2009	Automobile and Related Expenses	10-JUN-2009	\$307.69
TCMS49177	16-JUN-2009	To attend meeting & presentation to City of Corner Brook & PSWeek Events	07-JUL-2009	\$676.04
PAYROLL	24-JUN-2009	Automobile and Related Expenses	24-JUN-2009	\$307.69
TCMS51674	02-JUL-2009	Travel to Headquarters for purposes of conducting Ministerial business	14-AUG-2009	\$794.00
PAYROLL	08-JUL-2009	Automobile and Related Expenses	08-JUL-2009	\$307.69
TCMS51415	08-JUL-2009	Attend Multi Material Stewardship Board Event	07-AUG-2009	\$745.34
TCMS51570	16-JUL-2009	Business Luncheon with LEED and Minister of Business	12-AUG-2009	\$53.06
TCMS51687	20-JUL-2009	Change fees incurred for travel to Openning Ceremony of Main River Waterway Park, trip cancelled twice	12-AUG-2009	\$169.50
PAYROLL	22-JUL-2009	Automobile and Related Expenses	22-JUL-2009	\$307.69
PAYROLL	22-JUL-2009	Automobile and Related Expenses	22-JUL-2009	\$472.24
PAYROLL	05-AUG-2009	Automobile and Related Expenses	05-AUG-2009	\$307.69
TCMS53634	11-AUG-2009	Travel to headquarters for purposes of conducting Ministerial/Departmental Related Business (09/10)	21-SEP-2009	\$588.00
PAYROLL	19-AUG-2009	Automobile and Related Expenses	19-AUG-2009	\$307.69
PAYROLL	19-AUG-2009	Automobile and Related Expenses	19-AUG-2009	\$566.91
TCMS53251	28-AUG-2009	Attend Opening of Main River Provincial Park in Sop's Arm	11-SEP-2009	\$682.68
TCMS55796	01-SEP-2009	Travel to Headquarters for purposes of conducting Ministerial/Departmental Related Bus (2009/10)	22-OCT-2009	\$742.00
PAYROLL	02-SEP-2009	Automobile and Related Expenses	02-SEP-2009	\$307.69
PAYROLL	16-SEP-2009	Automobile and Related Expenses	16-SEP-2009	\$307.69
TCMS54278	17-SEP-2009	Announcement of Trailway Funding including Crabbes River Bridge Replacement	25-SEP-2009	\$576.84
TCMS55792	17-SEP-2009	To attend meeting with Council of Buchans and Town Meeting	30-OCT-2009	\$307.75
PAYROLL	30-SEP-2009	Automobile and Related Expenses	30-SEP-2009	\$307.69
PAYROLL	30-SEP-2009	Automobile and Related Expenses	30-SEP-2009	\$403.35

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS57195	01-OCT-2009	Travel to Headquarters for purposes of conducting Ministerial/Departmental Related Business (2009/2010)	24-NOV-2009	\$988.00
PAYROLL	14-OCT-2009	Automobile and Related Expenses	14-OCT-2009	\$307.69
PAYROLL	28-OCT-2009	Automobile and Related Expenses	28-OCT-2009	\$505.69
TCMS57231	28-OCT-2009	Attend Canadian Council of Ministers of Environment meeting in Kingston, Ontario	19-NOV-2009	\$2,533.88
PAYROLL	11-NOV-2009	Automobile and Related Expenses	11-NOV-2009	\$307.69
PAYROLL	25-NOV-2009	Automobile and Related Expenses	25-NOV-2009	\$307.69
PAYROLL	25-NOV-2009	Automobile and Related Expenses	25-NOV-2009	\$211.83
			Total	\$16,066.16

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	\$1,058.00
Reference ID	TCMS50063		
Transaction Date	01-JUN-2009		
Purpose	Travel to Headquarters for purposes of conducting Ministerial/Departmental related business		
Category		Amount	
Accommodations		\$583.00	
Meals & Incidentals		\$424.09	
Tax		\$50.91	

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Travel Claim Details		Amount	\$298.77
Reference ID	TCMS49466		
Transaction Date	07-JUN-2009		
Purpose	To attend EPC meeting in Bay D'Espoir		
Category		Amount	
Accommodations		\$177.47	
Meals & Incidentals		\$89.28	
Tax		\$32.02	

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Travel Claim Details		Amount	\$676.04
Reference ID	TCMS49177		
Transaction Date	16-JUN-2009		
Purpose	To attend meeting & presentation to City of Corner Brook & PSWeek Events		
Category		Amount	
Travel		\$603.61	
Tax		\$72.43	

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Travel Claim Details		Amount	\$794.00
Reference ID	TCMS51674		
Transaction Date	02-JUL-2009		
Purpose	Travel to Headquarters for purposes of conducting Ministerial business		
Category		Amount	
Accommodations		\$424.00	
Meals & Incidentals		\$330.34	
Tax		\$39.66	

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Travel Claim Details		Amount	\$745.34
Reference ID	TCMS51415		
Transaction Date	08-JUL-2009		
Purpose	Attend Multi Material Stewardship Board Event		
Category		Amount	
Travel		\$566.07	
Other Expenses		\$99.41	
Tax		\$79.86	

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Travel Claim Details		Amount	\$53.06
Reference ID	TCMS51570		
Transaction Date	16-JUL-2009		
Purpose	Business Luncheon with LEED and Minister of Business		
Category		Amount	
Other Expenses		\$47.37	
Tax		\$5.69	

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Travel Claim Details		Amount	\$169.50
Reference ID	TCMS51687		
Transaction Date	20-JUL-2009		
Purpose	Change fees incurred for travel to Openning Ceremony of Main River Waterway Park, trip cancelled twice		
Category		Amount	
Travel		\$151.34	
Tax		\$18.16	

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Travel Claim Details		Amount	\$588.00
Reference ID	TCMS53634		
Transaction Date	11-AUG-2009		
Purpose	Travel to headquarters for purposes of conducting Ministerial/Departmental Related Business (09/10)		
Category		Amount	
Accommodations		\$318.00	
Meals & Incidentals		\$241.05	
Tax		\$28.95	

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Travel Claim Details		Amount	\$682.68
Reference ID	TCMS53251		
Transaction Date	28-AUG-2009		
Purpose	Attend Opening of Main River Provincial Park in Sop's Arm		
Category		Amount	
Meals & Incidentals			\$22.32
Travel			\$587.22
Tax			\$73.14

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Travel Claim Details		Amount	\$742.00
Reference ID	TCMS55796		
Transaction Date	01-SEP-2009		
Purpose	Travel to Headquarters for purposes of conducting Ministerial/Departmental Related Bus (2009/10)		
Category		Amount	
Accommodations		\$477.00	
Meals & Incidentals		\$236.59	
Tax		\$28.41	

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Travel Claim Details		Amount	\$576.84
Reference ID	TCMS54278		
Transaction Date	17-SEP-2009		
Purpose	Announcement of Trailway Funding including Crabbes River Bridge Replacement		
Category		Amount	
Meals & Incidentals			\$13.39
Travel			\$501.64
Tax			\$61.81

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Travel Claim Details		Amount	\$307.75
Reference ID	TCMS55792		
Transaction Date	17-SEP-2009		
Purpose	To attend meeting with Council of Buchans and Town Meeting		
Category		Amount	
Accommodations		\$103.92	
Meals & Incidentals		\$40.17	
Travel		\$130.68	
Tax		\$32.98	

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Travel Claim Details		Amount	\$988.00
Reference ID	TCMS57195		
Transaction Date	01-OCT-2009		
Purpose	Travel to Headquarters for purposes of conducting Ministerial/Departmental Related Business (2009/2010)		
Category		Amount	
Accommodations		\$583.00	
Meals & Incidentals		\$361.58	
Tax		\$43.42	

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Travel Claim Details		Amount	\$2,533.88
Reference ID	TCMS57231		
Transaction Date	28-OCT-2009		
Purpose	Attend Canadian Council of Ministers of Environment meeting in Kingston, Ontario		
Category		Amount	
Accommodations		\$332.94	
Meals & Incidentals		\$72.75	
Travel		\$1,856.68	
Tax		\$271.51	

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	10-JUN-2009		
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	24-JUN-2009		
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-JUL-2009		
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-JUL-2009		
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	\$472.24
Source	PAYROLL		
Payment Date	22-JUL-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$472.24

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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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	05-AUG-2009		
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-AUG-2009		
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	\$566.91
Source	PAYROLL		
Payment Date	19-AUG-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$566.91

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-SEP-2009		
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-SEP-2009		
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	30-SEP-2009		
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	\$403.35
Source	PAYROLL	
Payment Date	30-SEP-2009	
Description	Automobile and Related Expenses	
Category	Amount	
Other Expenses		\$403.35

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-OCT-2009		
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	\$505.69
Source	PAYROLL		
Payment Date	28-OCT-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$505.69

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	11-NOV-2009		
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	\$211.83
Source	PAYROLL		
Payment Date	25-NOV-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$211.83

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-NOV-2009		
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.