

Ministerial Expenses

Name
Department

Honourable Joan Burke
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
Invoice 30091	31-MAY-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$28.00
TCMS86611	28-JUN-2010	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters	22-SEP-2010	\$295.52
TCMS83228	14-JUL-2010	Travel to Grand Falls to attend ACI Task Force	08-OCT-2010	\$383.07
TCMS82261	21-JUL-2010	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters	10-AUG-2010	\$855.49
TCMS82267	27-JUL-2010	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters	10-AUG-2010	\$641.04
PAYROLL	18-AUG-2010	Automobile and Related Expenses	18-AUG-2010	\$579.86
TCMS85775	18-AUG-2010	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters	08-OCT-2010	\$659.69
TCMS87542	14-SEP-2010	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters	08-OCT-2010	\$857.13
TCMS89386	22-SEP-2010	To attend CMEC Meeting on behalf of Minister of Education	28-OCT-2010	\$2,112.94
TCMS89381	30-SEP-2010	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters	15-OCT-2010	\$621.69
TCMS91253	06-OCT-2010	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	04-NOV-2010	\$851.08
TCMS90961	12-OCT-2010	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	02-NOV-2010	\$827.69
TCMS92292	20-OCT-2010	Travel to St. Johhn's to attend Ministerial/Departmental-related business at Headquarters	09-NOV-2010	\$827.69
TCMS93232	26-OCT-2010	Travel to St. Johhn's to attend Ministerial/Departmental-related business at Headquarters	16-NOV-2010	\$998.70
PAYROLL	27-OCT-2010	Automobile and Related Expenses	27-OCT-2010	\$52.49
TCMS94163	04-NOV-2010	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters	17-NOV-2010	\$621.69
TCMS94794	09-NOV-2010	Travel to St. John's to attend Ministerial/Departmental-related business at	19-NOV-2010	\$621.69

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
		Headquarters		
				Total \$11,835.46

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	\$295.52
Reference ID	TCMS86611		
Transaction Date	28-JUN-2010		
Purpose	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Travel		\$263.86	
Tax		\$31.66	

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Travel Claim Details		Amount	\$383.07
Reference ID	TCMS83228		
Transaction Date	14-JUL-2010		
Purpose	Travel to Grand Falls to attend ACI Task Force		
Category		Amount	
Accommodations		\$294.13	
Meals & Incidentals		\$53.57	
Tax		\$35.37	

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Travel Claim Details		Amount	\$855.49
Reference ID	TCMS82261		
Transaction Date	21-JUL-2010		
Purpose	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$75.89	
Travel		\$593.29	
Tax		\$80.31	

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Travel Claim Details		Amount	\$641.04
Reference ID	TCMS82267		
Transaction Date	27-JUL-2010		
Purpose	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Meals & Incidentals		\$44.64	
Travel		\$527.71	
Tax		\$68.69	

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Travel Claim Details		Amount	\$659.69
Reference ID	TCMS85775		
Transaction Date	18-AUG-2010		
Purpose	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$53.00	
Meals & Incidentals		\$8.93	
Travel		\$532.76	
Tax		\$65.00	

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Travel Claim Details		Amount	\$857.13
Reference ID	TCMS87542		
Transaction Date	14-SEP-2010		
Purpose	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$164.68	
Meals & Incidentals		\$58.03	
Travel		\$542.58	
Tax		\$91.84	

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Travel Claim Details		Amount	\$2,112.94
Reference ID	TCMS89386		
Transaction Date	22-SEP-2010		
Purpose	To attend CMEC Meeting on behalf of Minister of Education		
Category		Amount	
Accommodations		\$291.04	
Meals & Incidentals		\$49.10	
Travel		\$1,546.42	
Tax		\$226.38	

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Travel Claim Details		Amount	\$621.69
Reference ID	TCMS89381		
Transaction Date	30-SEP-2010		
Purpose	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Meals & Incidentals		\$22.32	
Travel		\$532.76	
Tax		\$66.61	

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Travel Claim Details		Amount	\$851.08
Reference ID	TCMS91253		
Transaction Date	06-OCT-2010		
Purpose	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$160.54	
Meals & Incidentals		\$66.96	
Travel		\$532.39	
Tax		\$91.19	

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Travel Claim Details		Amount	\$827.69
Reference ID	TCMS90961		
Transaction Date	12-OCT-2010		
Purpose	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$111.60	
Travel		\$532.76	
Tax		\$77.33	

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Travel Claim Details		Amount	\$827.69
Reference ID	TCMS92292		
Transaction Date	20-OCT-2010		
Purpose	Travel to St. Johnn's to attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$111.61	
Travel		\$532.76	
Tax		\$77.32	

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Travel Claim Details		Amount	\$998.70
Reference ID	TCMS93232		
Transaction Date	26-OCT-2010		
Purpose	Travel to St. Johnn's to attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$169.64	
Travel		\$532.77	
Tax		\$84.29	

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Travel Claim Details		Amount	\$621.69
Reference ID	TCMS94163		
Transaction Date	04-NOV-2010		
Purpose	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Meals & Incidentals		\$22.32	
Travel		\$532.76	
Tax		\$66.61	

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Travel Claim Details		Amount	\$621.69
Reference ID	TCMS94794		
Transaction Date	09-NOV-2010		
Purpose	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Meals & Incidentals		\$22.32	
Travel		\$532.76	
Tax		\$66.61	

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Payroll Details		Amount	\$579.86
Source	PAYROLL		
Payment Date	18-AUG-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$579.86

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	\$52.49
Source	PAYROLL		
Payment Date	27-OCT-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$52.49

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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Other Transaction(s) Details		Amount	\$28.00
Source	Invoice 30091		
Transaction Date	31-MAY-2010		
Description	Taxi charges incurred by Minister during reportnig period (tax inclusive).		
Category		Amount	
Travel			\$28.00