

Expense Report

Name Honourable Joan Shea
Department Department of Advanced Education and Skills

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS283403	28-MAR-2013	Travel to St. John's to attend to Ministerial/Departmental business at Headquarters	23-JUL-2013	\$148.75
TCMS282205	22-MAY-2013	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	10-JUN-2013	\$156.00
TCMS283402	22-MAY-2013	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	23-JUL-2013	\$1,407.88
TCMS282215	28-MAY-2013	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	10-JUN-2013	\$259.00
TCMS289444	15-JUL-2013	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	26-AUG-2013	\$884.94
TCMS292969	15-JUL-2013	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	01-OCT-2013	\$29.75
PAYROLL	16-JUL-2013	Automobile and Related Expenses	16-JUL-2013	\$314.35
TCMS289453	16-JUL-2013	Travel to Bonavista to attend Ministerial/Departmental Business	26-AUG-2013	\$556.72
TCMS292968	31-JUL-2013	Travel to St. John's to attend Ministerial/Departmental business at headquarters	20-SEP-2013	\$1,407.88
TCMS292987	31-JUL-2013	Travel to St. John's to attend Ministerial/Departmental business at headquarters	25-SEP-2013	\$427.00
PAYROLL	27-AUG-2013	Automobile and Related Expenses	27-AUG-2013	\$413.14
TCMS293580	02-SEP-2013	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	27-SEP-2013	\$525.00
				Total \$6,530.41

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	\$148.75
Reference ID	TCMS283403		
Transaction Date	28-MAR-2013		
Purpose	Travel to St. John's to attend to Ministerial/Departmental business at Headquarters		
Category		Amount	
Travel		\$132.81	
Tax		\$15.94	

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Travel Claim Details		Amount	\$156.00
Reference ID	TCMS282205		
Transaction Date	22-MAY-2013		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at Headquarters		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$44.64	
Tax		\$5.36	

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Travel Claim Details		Amount	\$1,407.88
Reference ID	TCMS283402		
Transaction Date	22-MAY-2013		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Travel		\$1,257.04	
Tax		\$150.84	

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Travel Claim Details		Amount	\$259.00
Reference ID	TCMS282215		
Transaction Date	28-MAY-2013		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at Headquarters		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$89.29	
Tax		\$10.71	

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Travel Claim Details		Amount	\$884.94
Reference ID	TCMS289444		
Transaction Date	15-JUL-2013		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at Headquarters		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$66.96	
Travel		\$628.52	
Tax		\$83.46	

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Travel Claim Details		Amount	\$29.75
Reference ID	TCMS292969		
Transaction Date	15-JUL-2013		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at Headquarters		
Category		Amount	
Travel		\$26.56	
Tax		\$3.19	

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Travel Claim Details		Amount	\$556.72
Reference ID	TCMS289453		
Transaction Date	16-JUL-2013		
Purpose	Travel to Bonavista to attend Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$447.96	
Meals & Incidentals		\$49.11	
Tax		\$59.65	

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Travel Claim Details		Amount	\$1,407.88
Reference ID	TCMS292968		
Transaction Date	31-JUL-2013		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at headquarters		
Category		Amount	
Travel		\$1,257.03	
Tax		\$150.85	

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Travel Claim Details		Amount	\$427.00
Reference ID	TCMS292987		
Transaction Date	31-JUL-2013		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at headquarters		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$191.96	
Tax		\$23.04	

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Travel Claim Details		Amount	\$525.00
Reference ID	TCMS293580		
Transaction Date	02-SEP-2013		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at Headquarters		
Category		Amount	
Accommodations			\$265.00
Meals & Incidentals			\$232.14
Tax			\$27.86

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Payroll Details		Amount	\$314.35
Source	PAYROLL		
Payment Date	16-JUL-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$314.35

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	\$413.14
Source	PAYROLL		
Payment Date	27-AUG-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$413.14

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.