

Expense Report

Name
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Honourable Dale Kirby
Department of Education and Early Childhood Development

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	14-JUN-2016	Automobile and Related Expenses	14-JUN-2016	\$307.69
TCMS972743	27-JUN-2016	Travel within NL for Ministerial / Departmental Business	15-JUL-2016	\$22.00
PAYROLL	28-JUN-2016	Automobile and Related Expenses	28-JUN-2016	\$307.69
TCMS970596	05-JUL-2016	Attend 105th Council of Ministers of Education, Canada Meeting from July 6 - 8, 2016	27-JUN-2016	\$721.77
TCMS972981	05-JUL-2016	Attend 105th Council of Ministers of Education, Canada from July 6 - 8, 2016	19-JUL-2016	\$815.21
PAYROLL	12-JUL-2016	Automobile and Related Expenses	12-JUL-2016	\$307.69
TCMS973800	12-JUL-2016	Meetings with library boards and school councils.	21-JUL-2016	\$152.80
TCMS974417	22-JUL-2016	Meetings in Bonavista	29-JUL-2016	\$35.70
PAYROLL	26-JUL-2016	Automobile and Related Expenses	26-JUL-2016	\$307.69
PAYROLL	09-AUG-2016	Automobile and Related Expenses	09-AUG-2016	\$1,179.26
PAYROLL	23-AUG-2016	Automobile and Related Expenses	23-AUG-2016	\$307.69
PAYROLL	06-SEP-2016	Automobile and Related Expenses	06-SEP-2016	\$307.69
PAYROLL	20-SEP-2016	Automobile and Related Expenses	20-SEP-2016	\$307.69
PAYROLL	04-OCT-2016	Automobile and Related Expenses	04-OCT-2016	\$307.69
PAYROLL	18-OCT-2016	Automobile and Related Expenses	18-OCT-2016	\$307.69
PAYROLL	01-NOV-2016	Automobile and Related Expenses	01-NOV-2016	\$621.48
PAYROLL	15-NOV-2016	Automobile and Related Expenses	15-NOV-2016	\$307.69
PAYROLL	29-NOV-2016	Automobile and Related Expenses	29-NOV-2016	\$307.69
				Total \$6,932.81

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	\$22.00
Reference ID	TCMS972743		
Transaction Date	27-JUN-2016		
Purpose	Travel within NL for Ministerial / Departmental Business		
Category		Amount	
Meals & Incidentals			\$22.00

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Travel Claim Details		Amount	\$721.77
Reference ID	TCMS970596		
Transaction Date	05-JUL-2016		
Purpose	Attend 105th Council of Ministers of Education, Canada Meeting from July 6 - 8, 2016		
Category		Amount	
Travel			\$721.77

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Travel Claim Details		Amount	\$815.21
Reference ID	TCMS972981		
Transaction Date	05-JUL-2016		
Purpose	Attend 105th Council of Ministers of Education, Canada from July 6 - 8, 2016		
Category		Amount	
Accommodations		\$654.65	
Meals & Incidentals		\$62.30	
Travel		\$98.26	

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Travel Claim Details		Amount	\$152.80
Reference ID	TCMS973800		
Transaction Date	12-JUL-2016		
Purpose	Meetings with library boards and school councils.		
Category		Amount	
Meals & Incidentals			\$152.80

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Travel Claim Details		Amount	\$35.70
Reference ID	TCMS974417		
Transaction Date	22-JUL-2016		
Purpose	Meetings in Bonavista		
Category		Amount	
Meals & Incidentals			\$35.70

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	14-JUN-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	28-JUN-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	12-JUL-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	26-JUL-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	\$1,179.26
Source	PAYROLL		
Payment Date	09-AUG-2016		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,179.26

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-AUG-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	06-SEP-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	20-SEP-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	04-OCT-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	18-OCT-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	\$621.48
Source	PAYROLL		
Payment Date	01-NOV-2016		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$621.48

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	15-NOV-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	29-NOV-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.