

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
TCMS1097880	15-NOV-2019	To attend Departmenta/Miniserial Business	31-DEC-2019	\$922.00
PAYROLL	10-DEC-2019	Automobile and Related Expenses	10-DEC-2019	\$307.69
PAYROLL	24-DEC-2019	Automobile and Related Expenses	24-DEC-2019	\$638.90
TCMS1103701	29-DEC-2019	To attend Deparmental/Ministerial Business	28-MAR-2020	\$3,027.50
PAYROLL	07-JAN-2020	Automobile and Related Expenses	07-JAN-2020	\$688.37
PAYROLL	21-JAN-2020	Automobile and Related Expenses	21-JAN-2020	\$307.69
PAYROLL	04-FEB-2020	Automobile and Related Expenses	04-FEB-2020	\$307.69
TCMS1102242	13-FEB-2020	To attend Departmental/Ministerial Business	04-MAR-2020	\$1,458.75
PAYROLL	18-FEB-2020	Automobile and Related Expenses	18-FEB-2020	\$307.69
TCMS1103188	26-FEB-2020	To attend Deparmental/Ministerial Business	12-MAR-2020	\$1,383.16
PAYROLL	03-MAR-2020	Automobile and Related Expenses	03-MAR-2020	\$307.69
TCMS1105441	16-MAR-2020	To attend to Departmental Business as Minister of Service NL	15-APR-2020	\$646.00
PAYROLL	17-MAR-2020	Automobile and Related Expenses	17-MAR-2020	\$580.76
PAYROLL	31-MAR-2020	Automobile and Related Expenses	31-MAR-2020	\$307.69
PAYROLL	14-APR-2020	Automobile and Related Expenses	14-APR-2020	\$61.54
PAYROLL	12-MAY-2020	Automobile and Related Expenses	12-MAY-2020	\$296.15
			Total	\$11,549.27

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	\$922.00
Reference ID	TCMS1097880		
Transaction Date	15-NOV-2019		
Purpose	To attend Departmenta/Miniserial Business		
Category		Amount	
Accommodations		\$477.00	
Meals & Incidentals		\$445.00	

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Travel Claim Details		Amount	\$3,027.50
Reference ID	TCMS1103701		
Transaction Date	29-DEC-2019		
Purpose	To attend Departmental/Ministerial Business		
Category		Amount	
Accommodations		\$1,696.00	
Meals & Incidentals		\$1,331.50	

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Travel Claim Details	Amount	\$1,458.75
Reference ID	TCMS1102242	
Transaction Date	13-FEB-2020	
Purpose	To attend Departmental/Ministerial Business	
Category	Amount	
Accommodations	\$473.60	
Meals & Incidentals	\$10.00	
Travel	\$975.15	

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Travel Claim Details	Amount	\$1,383.16
Reference ID	TCMS1103188	
Transaction Date	26-FEB-2020	
Purpose	To attend Departmental/Ministerial Business	
Category		Amount
Accommodations		\$314.18
Meals & Incidentals		\$10.00
Travel		\$1,058.98

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Travel Claim Details		Amount	\$646.00
Reference ID	TCMS1105441		
Transaction Date	16-MAR-2020		
Purpose	To attend to Departmental Business as Minister of Service NL		
Category		Amount	
Accommodations			\$371.00
Meals & Incidentals			\$275.00

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	10-DEC-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	\$638.90
Source	PAYROLL		
Payment Date	24-DEC-2019		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$638.90
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	\$688.37
Source	PAYROLL		
Payment Date	07-JAN-2020		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$688.37	
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	21-JAN-2020		
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-FEB-2020		
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-FEB-2020		
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	03-MAR-2020		
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	\$580.76
Source	PAYROLL		
Payment Date	17-MAR-2020		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$580.76	
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	31-MAR-2020		
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	\$61.54
Source	PAYROLL		
Payment Date	14-APR-2020		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$61.54
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	\$296.15
Source	PAYROLL		
Payment Date	12-MAY-2020		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$296.15
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.			