

Expense Report

Name **Honourable Krista Lynn Howell**
Department **Municipal and Provincial Affairs and Registrar General**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1141867	08-APR-2021	To Attend Departmental/Minister Business in St. John's and other communities	16-SEP-2021	\$3,257.63
TCMS1132647	18-MAY-2021	To Attend Departmental/Ministerial Business in St. John's	10-JUN-2021	\$2,454.92
PAYROLL	08-JUN-2021	Automobile and Related Expenses	08-JUN-2021	\$252.02
TCMS1137031	06-JUL-2021	To Attend Departmental/Ministerial Meetings in various communities	30-JUL-2021	\$3,010.02
TCMS1137494	23-JUL-2021	To Attend Departmental/Ministerial Business in St. John's	03-AUG-2021	\$1,134.52
PAYROLL	03-AUG-2021	Automobile and Related Expenses	03-AUG-2021	\$539.01
TCMS1142546	13-SEP-2021	To Attend Departmental/Ministerial Business in St. John's	06-OCT-2021	\$1,936.33
TCMS1144013	21-SEP-2021	To Attend Departmental/Ministerial Business in St. John's	06-OCT-2021	\$1,296.24
PAYROLL	28-SEP-2021	Automobile and Related Expenses	28-SEP-2021	\$171.50
TCMS1144789	28-SEP-2021	To Attend Departmental/Ministerial Business in St. John's and other communities	25-OCT-2021	\$4,109.27
PAYROLL	12-OCT-2021	Automobile and Related Expenses	12-OCT-2021	\$270.00
PAYROLL	09-NOV-2021	Automobile and Related Expenses	09-NOV-2021	\$362.63
			Total	\$18,794.09

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	\$3,257.63
Reference ID	TCMS1141867		
Transaction Date	08-APR-2021		
Purpose	To Attend Departmental/Minister Business in St. John's and other communities		
Category		Amount	
Accommodations		\$1,276.85	
Meals & Incidentals		\$835.00	
Travel		\$1,175.78	
Other Expenses		-\$30.00	

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Travel Claim Details	Amount	\$2,454.92
Reference ID	TCMS1132647	
Transaction Date	18-MAY-2021	
Purpose	To Attend Departmental/Ministerial Business in St. John's	
Category	Amount	
Accommodations		\$450.76
Meals & Incidentals		\$375.00
Travel		\$1,629.16

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Travel Claim Details		Amount	\$3,010.02
Reference ID	TCMS1137031		
Transaction Date	06-JUL-2021		
Purpose	To Attend Departmental/Ministerial Meetings in various communities		
Category		Amount	
Accommodations		\$873.71	
Meals & Incidentals		\$668.78	
Travel		\$1,467.53	

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Travel Claim Details	Amount	\$1,134.52
Reference ID	TCMS1137494	
Transaction Date	23-JUL-2021	
Purpose	To Attend Departmental/Ministerial Business in St. John's	
Category	Amount	
Accommodations	\$159.00	
Meals & Incidentals	\$175.00	
Travel	\$800.52	

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Travel Claim Details	Amount	\$1,936.33
Reference ID	TCMS1142546	
Transaction Date	13-SEP-2021	
Purpose	To Attend Departmental/Ministerial Business in St. John's	
Category	Amount	
Accommodations		\$212.00
Meals & Incidentals		\$210.00
Travel		\$1,514.33

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Travel Claim Details	Amount	\$1,296.24
Reference ID	TCMS1144013	
Transaction Date	21-SEP-2021	
Purpose	To Attend Departmental/Ministerial Business in St. John's	
Category	Amount	
Accommodations		\$159.00
Meals & Incidentals		\$135.00
Travel		\$1,002.24

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Travel Claim Details	Amount	\$4,109.27
Reference ID	TCMS1144789	
Transaction Date	28-SEP-2021	
Purpose	To Attend Departmental/Ministerial Businesss in St. John's and other communities	
Category	Amount	
Accommodations	\$867.35	
Meals & Incidentals	\$735.00	
Travel	\$2,506.92	

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Payroll Details		Amount	\$252.02
Source	PAYROLL		
Payment Date	08-JUN-2021		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$252.02
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	\$539.01
Source	PAYROLL		
Payment Date	03-AUG-2021		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$539.01
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	\$171.50
Source	PAYROLL		
Payment Date	28-SEP-2021		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$171.50
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	\$270.00
Source	PAYROLL		
Payment Date	12-OCT-2021		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$270.00
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	\$362.63
Source	PAYROLL		
Payment Date	09-NOV-2021		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$362.63
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.			