

Ministerial Expenses

Name **Honourable Joan Burke**
Department **Department of Education**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
Invoice 41479	09-DEC-0008	Travel between St. John's and Stephenville return for the purpose of conducting Ministerial/deaprtmental business at headquarters (airfare only).		\$652.24
TCMS34789	19-AUG-2008	Travel to St. John's for Ministerial/departmental meetings	24-DEC-2008	\$355.60
TCMS34807	08-SEP-2008	Travel to St. John's for Ministerial/departmental business	24-DEC-2008	\$1,126.24
TCMS34829	16-SEP-2008	Travel to St. John's for Ministerial/Departmental business	24-DEC-2008	\$833.24
TCMS34875	29-SEP-2008	Travel to St. John's for Ministerial/departmental business	24-DEC-2008	\$936.24
HOAJVDW-08089 06	01-OCT-2008	Travel from Deer Lake to St. John's and return for the purpose of conducting Ministerial/departmental business at headquarters (airfare only).		\$652.24
HOAJVDW-09089 06	01-OCT-2008	Travel between Stephenville and St. John's for the purposes of conducting Ministerial/Departmental business at headquarters (airfare only).		\$652.24
TCMS34878	06-OCT-2008	Travel to Goose Bay for visit to Nain for Meeting with Nunatsiavut government, visit school, and tour Voisey's Bay Site	24-DEC-2008	\$1,060.21
TCMS34890	07-OCT-2008	Travel to St. John's for Ministerial/departmental meetings	24-DEC-2008	\$833.24
TCMS34909	13-OCT-2008	Travel to St. John's for Ministerial/Departmental Business	24-DEC-2008	\$387.00
Various Invoices	15-OCT-2008	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$77.50
TCMS34914	27-OCT-2008	Travel to St. John's for Ministerial/Departmental Business	24-DEC-2008	\$387.00
TCMS34984	03-NOV-2008	Travel to St. John's for Ministerial/Departmental Business (airfare paid by PO)	24-DEC-2008	\$387.00
TCMS34988	11-NOV-2008	Travel to St. John's for Ministerial/departmental Business (travelled to Gander on Nov. 13 for Ministerial meetings with Unions and town re mill operations in Grand Falls Windsor, airfare paid by PO)	24-DEC-2008	\$279.00
TCMS35613	17-NOV-2008	Travel to St. John's for Ministerial/Departmental Busines	24-DEC-2008	\$284.00
Invoice 41444	09-DEC-2008	Travel between St. John's and Stephenville return for the purpose of conducting Ministerial/Departmental business at headquarters (airfare only).		\$652.24
Invoice 41501	09-DEC-2008	Travel between St. John's and Stephenville return		\$652.24

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
		for the purpose of conducting Ministerial/departmental travel at headquarters (airfare only).		
Invoice 41525	09-DEC-2008	Travel between St. John's and Stephenville return for the purpose of conducting Ministerial/departmental business at headquarters (airfare only).		\$561.84
Invoice 95813	09-DEC-2008	Travel between St. John's and Gander return (airfare only).		\$1,171.06
NRJE09074	12-DEC-2008	Charter flight with Innu Mikun from Goose Bay to attend meetings in Hopedale, Nain and Voisey's Bay.		\$815.03
Various Invoices	17-DEC-2008	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$131.75
TCMS37848	05-JAN-2009	Travel to St. John's for Ministerial/departmental business	17-FEB-2009	\$572.60
PAYROLL	07-JAN-2009	Automobile and Related Expenses	07-JAN-2009	\$730.67
JE91798	12-JAN-2009	Travel between St. John's and Stephenville return for the purposes of conducting Ministerial/departmental business (airfare only).		\$730.67
TCMS38600	12-JAN-2009	Travel to St. John's for Ministerial/departmental business	27-FEB-2009	\$587.60
TCMS41295	19-JAN-2009	Travel to St. John's for Ministerial/departmental business	09-APR-2009	\$572.60
Invoice 41704	20-JAN-2009	Travel between St. John's and Stephenville return for the purpose of conducting Ministerial/departmental business (airfare only).		\$567.49
TCMS41302	25-JAN-2009	Travel to St. John's for Ministerial/departmental business	09-APR-2009	\$1,339.29
TCMS41528	01-FEB-2009	Travel to Goose Bay for Ministerial meetings and announcement with Innu leaders on new Kindergarten Innu social studies curriculum and travel to St. John's for Ministerial/departmental business	29-APR-2009	\$2,213.17
Invoice 41724	03-FEB-2009	Travel between Stephenville and St. John's return for the purposes of conducting Ministerial/departmental business at headquarters (airfare only).		\$567.49
TCMS41772	08-FEB-2009	Travel to St. John's for Ministerial/departmental business	09-APR-2009	\$1,140.09
TCMS44474	15-FEB-2009	Travel to St. John's for Ministerial/deparatmental business, also travel to Corner Brook for meetings of Cabinet	30-APR-2009	\$1,553.09

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	18-FEB-2009	Automobile and Related Expenses	18-FEB-2009	\$46.29
Invoice 20352	20-FEB-2009	Taxi charges incurred by MInister during reporting period (tax inclusive).		\$34.50
TCMS42073	22-FEB-2009	Travel to Saskatoon for Council of Ministers of Education meetings and return to St. John's for Ministerial business	30-APR-2009	\$3,859.13
Invoice 41763	02-MAR-2009	Travel between Deer Lake and St. John's return for the purpose of conducting Ministerial/deaprtmental business at headquarters (airfare only).		\$561.84
TCMS44499	02-MAR-2009	Travel to St. John's for Ministerial/departmental meetings	30-APR-2009	\$1,694.75
Various Invoices	11-MAR-2009	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$126.75
TCMS45382	01-APR-2009	Entertainment	15-MAY-2009	\$173.12
			Total	\$29,958.29

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	\$355.60
Reference ID	TCMS34789	
Transaction Date	19-AUG-2008	
Purpose	Travel to St. John's for Ministerial/departmental meetings	
Category	Amount	
Accommodations		\$249.16
Meals & Incidentals		\$66.37
Tax		\$40.07

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Travel Claim Details	Amount	\$1,126.24
Reference ID	TCMS34807	
Transaction Date	08-SEP-2008	
Purpose	Travel to St. John's for Ministerial/departmental business	
Category	Amount	
Accommodations		\$159.00
Meals & Incidentals		\$146.01
Travel		\$709.94
Tax		\$111.29

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Travel Claim Details	Amount	\$833.24
Reference ID	TCMS34829	
Transaction Date	16-SEP-2008	
Purpose	Travel to St. John's for Ministerial/Departmental business	
Category	Amount	
Accommodations		\$106.00
Meals & Incidentals		\$66.37
Travel		\$577.20
Tax		\$83.67

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Travel Claim Details	Amount	\$936.24
Reference ID	TCMS34875	
Transaction Date	29-SEP-2008	
Purpose	Travel to St. John's for Ministerial/departmental business	
Category	Amount	
Accommodations		\$159.00
Meals & Incidentals		\$110.62
Travel		\$577.20
Tax		\$89.42

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Travel Claim Details		Amount	\$1,060.21
Reference ID	TCMS34878		
Transaction Date	06-OCT-2008		
Purpose	Travel to Goose Bay for visit to Nain for Meeting with Nunatsiavut government, visit school, and tour Voisey's Bay Site		
Category		Amount	
Accommodations		\$115.00	
Meals & Incidentals		\$88.04	
Travel		\$735.19	
Tax		\$121.98	

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Travel Claim Details		Amount	\$833.24
Reference ID	TCMS34890		
Transaction Date	07-OCT-2008		
Purpose	Travel to St. John's for Ministerial/departmental meetings		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$66.37	
Travel		\$577.20	
Tax		\$83.67	

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Travel Claim Details		Amount	\$387.00
Reference ID	TCMS34909		
Transaction Date	13-OCT-2008		
Purpose	Travel to St. John's for Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$154.86	
Tax		\$20.14	

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Travel Claim Details		Amount	\$387.00
Reference ID	TCMS34914		
Transaction Date	27-OCT-2008		
Purpose	Travel to St. John's for Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$154.86	
Tax		\$20.14	

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Travel Claim Details		Amount	\$387.00
Reference ID	TCMS34984		
Transaction Date	03-NOV-2008		
Purpose	Travel to St. John's for Ministerial/Departmental Business (airfare paid by PO)		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$154.86	
Tax		\$20.14	

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Travel Claim Details		Amount	\$279.00
Reference ID	TCMS34988		
Transaction Date	11-NOV-2008		
Purpose	Travel to St. John's for Ministerial/departmental Business (travelled to Gander on Nov. 13 for Ministerial meetings with Unions and town re mill operations in Grand Falls Windsor, airfare paid by PO)		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$97.34	
Travel		\$8.85	
Tax		\$13.81	

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Travel Claim Details		Amount	\$284.00
Reference ID	TCMS35613		
Transaction Date	17-NOV-2008		
Purpose	Travel to St. John's for Ministerial/Departmental Busines		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$110.62	
Tax		\$14.38	

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Travel Claim Details		Amount	\$572.60
Reference ID	TCMS37848		
Transaction Date	05-JAN-2009		
Purpose	Travel to St. John's for Ministerial/departmental business		
Category		Amount	
Accommodations		\$370.80	
Meals & Incidentals		\$110.62	
Travel		\$30.00	
Tax		\$61.18	

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Travel Claim Details	Amount	\$587.60
Reference ID	TCMS38600	
Transaction Date	12-JAN-2009	
Purpose	Travel to St. John's for Ministerial/departmental business	
Category	Amount	
Accommodations		\$370.80
Meals & Incidentals		\$132.74
Travel		\$20.00
Tax		\$64.06

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Travel Claim Details		Amount	\$572.60
Reference ID	TCMS41295		
Transaction Date	19-JAN-2009		
Purpose	Travel to St. John's for Ministerial/departmental business		
Category		Amount	
Accommodations		\$370.80	
Meals & Incidentals		\$110.62	
Travel		\$30.00	
Tax		\$61.18	

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Travel Claim Details		Amount	\$1,339.29
Reference ID	TCMS41302		
Transaction Date	25-JAN-2009		
Purpose	Travel to St. John's for Ministerial/departmental business		
Category		Amount	
Accommodations		\$494.40	
Meals & Incidentals		\$154.86	
Travel		\$542.20	
Tax		\$147.83	

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Travel Claim Details		Amount	\$2,213.17
Reference ID	TCMS41528		
Transaction Date	01-FEB-2009		
Purpose	Travel to Goose Bay for Ministerial meetings and announcement with Innu leaders on new Kindergarten Innu social studies curriculum and travel to St. John's for Ministerial/departmental business		
Category		Amount	
Accommodations		\$328.60	
Meals & Incidentals		\$88.49	
Travel		\$1,539.33	
Tax		\$256.75	

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Travel Claim Details	Amount	\$1,140.09
Reference ID	TCMS41772	
Transaction Date	08-FEB-2009	
Purpose	Travel to St. John's for Ministerial/departmental business	
Category	Amount	
Accommodations		\$370.80
Meals & Incidentals		\$110.62
Travel		\$532.20
Tax		\$126.47

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Travel Claim Details		Amount	\$1,553.09
Reference ID	TCMS44474		
Transaction Date	15-FEB-2009		
Purpose	Travel to St. John's for Ministerial/deparatmental business, also travel to Corner Brook for meetings of Cabinet		
Category		Amount	
Accommodations		\$349.42	
Meals & Incidentals		\$75.89	
Travel		\$961.39	
Tax		\$166.39	

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Travel Claim Details		Amount	\$3,859.13
Reference ID	TCMS42073		
Transaction Date	22-FEB-2009		
Purpose	Travel to Saskatoon for Council of Ministers of Education meetings and return to St. John's for Ministerial business		
Category		Amount	
Accommodations		\$842.70	
Meals & Incidentals		\$118.03	
Travel		\$2,871.02	
Tax		\$27.38	

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Travel Claim Details		Amount	\$1,694.75
Reference ID	TCMS44499		
Transaction Date	02-MAR-2009		
Purpose	Travel to St. John's for Ministerial/departmental meetings		
Category		Amount	
Accommodations		\$621.45	
Meals & Incidentals		\$109.62	
Travel		\$787.51	
Tax		\$176.17	

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Travel Claim Details		Amount	\$173.12
Reference ID	TCMS45382		
Transaction Date	01-APR-2009		
Purpose	Entertainment		
Category		Amount	
Meals & Incidentals			\$154.57
Tax			\$18.55

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Payroll Details		Amount	\$730.67
Source	PAYROLL		
Payment Date	07-JAN-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$730.67
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	\$46.29
Source	PAYROLL		
Payment Date	18-FEB-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$46.29
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	\$652.24
Source	Invoice 41479		
Transaction Date	09-DEC-0008		
Description	Travel between St. John's and Stephenville return for the purpose of conducting Ministerial/deaprtmental business at headquarters (airfare only).		
Category		Amount	
Travel		\$652.24	

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Other Transaction(s) Details		Amount	\$652.24
Source	HOAJVDW-08089 06		
Transaction Date	01-OCT-2008		
Description	Travel from Deer Lake to St. John's and return for the purpose of conducting Ministerial/departmental business at headquarters (airfare only).		
Category		Amount	
Travel		\$652.24	

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Other Transaction(s) Details		Amount	\$652.24
Source	HOAJVDW-09089 06		
Transaction Date	01-OCT-2008		
Description	Travel between Stephenville and St. John's for the purposes of conducting Ministerial/Departmental business at headquarters (airfare only).		
Category		Amount	
Travel		\$652.24	

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Other Transaction(s) Details		Amount	\$77.50
Source	Various Invoices		
Transaction Date	15-OCT-2008		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$77.50

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Other Transaction(s) Details		Amount	\$1,171.06
Source	Invoice 95813		
Transaction Date	09-DEC-2008		
Description	Travel between St. John's and Gander return (airfare only).		
Category		Amount	
Travel		\$1,171.06	

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Other Transaction(s) Details		Amount	\$561.84
Source	Invoice 41525		
Transaction Date	09-DEC-2008		
Description	Travel between St. John's and Stephenville return for the purpose of conducting Ministerial/departmental business at headquarters (airfare only).		
Category		Amount	
Travel		\$561.84	

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Other Transaction(s) Details		Amount	\$652.24
Source	Invoice 41444		
Transaction Date	09-DEC-2008		
Description	Travel between St. John's and Stephenville return for the purpose of conducting Ministerial/Departmental business at headquarters (airfare only).		
Category		Amount	
Travel		\$652.24	

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Other Transaction(s) Details		Amount	\$652.24
Source	Invoice 41501		
Transaction Date	09-DEC-2008		
Description	Travel between St. John's and Stephenville return for the purpose of conducting Ministerial/departmental travel at headquarters (airfare only).		
Category		Amount	
Travel		\$652.24	

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Other Transaction(s) Details		Amount	\$815.03
Source	NRJE09074		
Transaction Date	12-DEC-2008		
Description	Charter flight with Innu Mikun from Goose Bay to attend meetings in Hopedale, Nain and Voisey's Bay.		
Category		Amount	
Travel		\$815.03	

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Other Transaction(s) Details		Amount	\$131.75
Source	Various Invoices		
Transaction Date	17-DEC-2008		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel		\$131.75	

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Other Transaction(s) Details		Amount	\$730.67
Source	JE91798		
Transaction Date	12-JAN-2009		
Description	Travel between St. John's and Stephenville return for the purposes of conducting Ministerial/departmental business (airfare only).		
Category		Amount	
Travel			\$730.67

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Other Transaction(s) Details		Amount	\$567.49
Source	Invoice 41704		
Transaction Date	20-JAN-2009		
Description	Travel between St. John's and Stephenville return for the purpose of conducting Ministerial/departmental business (airfare only).		
Category		Amount	
Travel		\$567.49	

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Other Transaction(s) Details		Amount	\$567.49
Source	Invoice 41724		
Transaction Date	03-FEB-2009		
Description	Travel between Stephenville and St. John's return for the purposes of conducting Ministerial/departmental business at headquarters (airfare only).		
Category		Amount	
Travel		\$567.49	

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Other Transaction(s) Details		Amount	\$34.50
Source	Invoice 20352		
Transaction Date	20-FEB-2009		
Description	Taxi charges incurred by MInister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$34.50

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Other Transaction(s) Details		Amount	\$561.84
Source	Invoice 41763		
Transaction Date	02-MAR-2009		
Description	Travel between Deer Lake and St. John's return for the purpose of conducting Ministerial/deaprtmental business at headquarters (airfare only).		
Category		Amount	
Travel		\$561.84	

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Other Transaction(s) Details		Amount	\$126.75
Source	Various Invoices		
Transaction Date	11-MAR-2009		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$126.75