

Ministerial Expenses

Name **Honourable Charlene Johnson**
Department **Department of Environment and Conservation**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	10-DEC-2008	Automobile and Related Expenses	10-DEC-2008	\$307.69
PAYROLL	24-DEC-2008	Automobile and Related Expenses	24-DEC-2008	\$307.69
TCMS40607	06-JAN-2009	Travel to Headquarters for purposes of conducting Ministerial/Departmental related business	23-FEB-2009	\$922.00
PAYROLL	07-JAN-2009	Automobile and Related Expenses	07-JAN-2009	\$307.69
PAYROLL	21-JAN-2009	Automobile and Related Expenses	21-JAN-2009	\$307.69
TCMS41629	03-FEB-2009	Travel to Headquarters for purposes of conducting Ministerial Meetings	16-MAR-2009	\$611.00
PAYROLL	04-FEB-2009	Automobile and Related Expenses	04-FEB-2009	\$307.69
TCMS41507	15-FEB-2009	Attend CCME Ministerial Meeting in Whitehorse	04-MAR-2009	\$4,843.64
PAYROLL	18-FEB-2009	Automobile and Related Expenses	18-FEB-2009	\$257.37
PAYROLL	18-FEB-2009	Automobile and Related Expenses	18-FEB-2009	\$307.69
TCMS43913	02-MAR-2009	Travel to Headquarters for purposes of conducting Ministerial/Departmental related business (2009/2009)	07-APR-2009	\$480.00
PAYROLL	04-MAR-2009	Automobile and Related Expenses	04-MAR-2009	\$307.69
PAYROLL	18-MAR-2009	Automobile and Related Expenses	18-MAR-2009	\$307.69
PAYROLL	01-APR-2009	Automobile and Related Expenses	01-APR-2009	\$307.69
PAYROLL	15-APR-2009	Automobile and Related Expenses	15-APR-2009	\$333.59
PAYROLL	15-APR-2009	Automobile and Related Expenses	15-APR-2009	\$307.69
PAYROLL	29-APR-2009	Automobile and Related Expenses	29-APR-2009	\$307.69
PAYROLL	13-MAY-2009	Automobile and Related Expenses	13-MAY-2009	\$307.69
PAYROLL	27-MAY-2009	Automobile and Related Expenses	27-MAY-2009	\$307.69
			Total	\$11,447.57

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	TCMS40607	
Transaction Date	06-JAN-2009	
Purpose	Travel to Headquarters for purposes of conducting Ministerial/Departmental related business	
Category	Amount	
Accommodations	\$477.00	
Meals & Incidentals	\$393.77	
Tax	\$51.23	

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Travel Claim Details		Amount	\$611.00
Reference ID	TCMS41629		
Transaction Date	03-FEB-2009		
Purpose	Travel to Headquarters for purposes of conducting Ministerial Meetings		
Category		Amount	
Accommodations		\$371.00	
Meals & Incidentals		\$212.35	
Tax		\$27.65	

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Travel Claim Details	Amount	\$4,843.64
Reference ID	TCMS41507	
Transaction Date	15-FEB-2009	
Purpose	Attend CCME Ministerial Meeting in Whitehorse	
Category	Amount	
Accommodations	\$604.13	
Meals & Incidentals	\$197.89	
Travel	\$4,053.59	
Other Expenses	-\$471.00	
Tax	\$459.03	

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Travel Claim Details		Amount	\$480.00
Reference ID	TCMS43913		
Transaction Date	02-MAR-2009		
Purpose	Travel to Headquarters for purposes of conducting Ministerial/Departmental related business (2009/2009)		
Category		Amount	
Accommodations		\$265.00	
Meals & Incidentals		\$190.24	
Tax		\$24.76	

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	10-DEC-2008		
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	24-DEC-2008		
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	07-JAN-2009		
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	21-JAN-2009		
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-2009		
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	\$257.37
Source	PAYROLL		
Payment Date	18-FEB-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$257.37
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	18-FEB-2009		
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-MAR-2009		
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-MAR-2009		
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	01-APR-2009		
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	15-APR-2009		
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	\$333.59
Source	PAYROLL		
Payment Date	15-APR-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$333.59
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-APR-2009		
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	13-MAY-2009		
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	27-MAY-2009		
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.			