

Ministerial Expenses

Name **Honourable Joan Burke**

Department **Department of Child, Youth and Family Services**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS55653	06-OCT-2009	Travel to St. John's to Attend Ministerial/Departmental Business at Headquarters	07-DEC-2009	\$499.60
TCMS56356	21-OCT-2009	Travel to St. John's to Attend Ministerial/Departmental Business at Headquarters	02-DEC-2009	\$704.84
TCMS57389	02-NOV-2009	Travel to St. John's to Attend Ministerial/Departmental Business at Headquarters	02-DEC-2009	\$1,042.92
TCMS58384	16-NOV-2009	Travel to St. John's to Attend Ministerial/Departmental Business at Headquarters	07-DEC-2009	\$897.85
TCMS58686	23-NOV-2009	Travel to St. John's to Attend Ministerial/Departmental Business at Headquarters	08-DEC-2009	\$760.17
EDJE01575	18-DEC-2009	Adjustment for taxi charges incurred by Minister during previous reporting period (tax inclusive).		-\$2.04
TC23DEC2009	18-DEC-2009	To reimburse the Minister for parking fees incurred in previous reporting period (tax inclusive).		\$2.31
Invoices 24232 and 26463	23-DEC-2009	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$46.00
TCMS61214	10-JAN-2010	Travel to St. John's to Attend Ministerial/Departmental Business at Headquarters	26-JAN-2010	\$1,127.19
TCMS62070	18-JAN-2010	Travel to St. John's to Attend Ministerial/Departmental Business at Headquarters	11-FEB-2010	\$1,185.19
TCMS62446	26-JAN-2010	Travel to St. John's to Attend Ministerial/Departmental Business at Headquarters	11-FEB-2010	\$1,123.27
Invoice 28153	29-JAN-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$13.00
TCMS63026	01-FEB-2010	Travel to St. John's to Attend Ministerial/Departmental Business at Headquarters	24-FEB-2010	\$967.51
PAYROLL	03-FEB-2010	Automobile and Related Expenses	03-FEB-2010	\$499.68
Invoices 24669 and 24974	08-FEB-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$30.00
TCMS63431	09-FEB-2010	Travel to St. John's to Attend Ministerial/Departmental Business at Headquarters	24-FEB-2010	\$1,183.94
TCMS64147	15-FEB-2010	Travel to St. John's to Attend Ministerial/Departmental Business at Headquarters	18-MAR-2010	\$766.83
TCMS65179	03-MAR-2010	Travel to St. John's to Attend Ministerial/Departmental Business at Headquarters	12-APR-2010	\$767.33
TCMS65450	08-MAR-2010	Travel to St. John's to Attend Ministerial/Departmental Business at Headquarters	12-APR-2010	\$758.83
TCMS66357	11-MAR-2010	Travel to St. John's to Attend Ministerial/Departmental Business at Headquarters	12-APR-2010	\$767.33
TCMS66361	12-MAR-2010	Travel to St. John's to Attend Ministerial/Departmental Business at Headquarters	12-APR-2010	\$779.75

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS69718	15-MAR-2010	Travel to St. John's to Attend Ministerial/Departmental Business at Headquarters	03-MAY-2010	\$60.00
PAYROLL	17-MAR-2010	Automobile and Related Expenses	17-MAR-2010	\$370.99
Invoice 25176	26-MAR-2010	Taxi charges incurred by Minister during reporting period (tax inclusive)		\$17.50
TCMS69703	05-APR-2010	Travel to St. John's to Attend Ministerial/Departmental Business at Headquarters	03-MAY-2010	\$978.15
PAYROLL	14-APR-2010	Automobile and Related Expenses	14-APR-2010	\$8,000.00
PAYROLL	14-APR-2010	Automobile and Related Expenses	14-APR-2010	\$111.54
			Total	\$23,459.68

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	\$499.60
Reference ID	TCMS55653		
Transaction Date	06-OCT-2009		
Purpose	Travel to St. John's to Attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$321.07	
Meals & Incidentals		\$124.99	
Tax		\$53.54	

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Travel Claim Details		Amount	\$704.84
Reference ID	TCMS56356		
Transaction Date	21-OCT-2009		
Purpose	Travel to St. John's to Attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Travel		\$629.32	
Tax		\$75.52	

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Travel Claim Details		Amount	\$1,042.92
Reference ID	TCMS57389		
Transaction Date	02-NOV-2009		
Purpose	Travel to St. John's to Attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$475.00	
Meals & Incidentals		\$178.57	
Travel		\$277.61	
Tax		\$111.74	

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Travel Claim Details		Amount	\$897.85
Reference ID	TCMS58384		
Transaction Date	16-NOV-2009		
Purpose	Travel to St. John's to Attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$254.79	
Meals & Incidentals		\$40.18	
Travel		\$506.69	
Tax		\$96.19	

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Travel Claim Details		Amount	\$760.17
Reference ID	TCMS58686		
Transaction Date	23-NOV-2009		
Purpose	Travel to St. John's to Attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$127.39	
Meals & Incidentals		\$44.64	
Travel		\$506.69	
Tax		\$81.45	

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Travel Claim Details		Amount	\$1,127.19
Reference ID	TCMS61214		
Transaction Date	10-JAN-2010		
Purpose	Travel to St. John's to Attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$382.18	
Meals & Incidentals		\$89.28	
Travel		\$534.95	
Tax		\$120.78	

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Travel Claim Details		Amount	\$1,185.19
Reference ID	TCMS62070		
Transaction Date	18-JAN-2010		
Purpose	Travel to St. John's to Attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$382.18	
Meals & Incidentals		\$111.61	
Travel		\$564.41	
Tax		\$126.99	

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Travel Claim Details		Amount	\$1,123.27
Reference ID	TCMS62446		
Transaction Date	26-JAN-2010		
Purpose	Travel to St. John's to Attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$254.79	
Meals & Incidentals		\$53.57	
Travel		\$694.56	
Tax		\$120.35	

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Travel Claim Details		Amount	\$967.51
Reference ID	TCMS63026		
Transaction Date	01-FEB-2010		
Purpose	Travel to St. John's to Attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$254.79	
Meals & Incidentals		\$66.96	
Travel		\$542.09	
Tax		\$103.67	

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Travel Claim Details		Amount	\$1,183.94
Reference ID	TCMS63431		
Transaction Date	09-FEB-2010		
Purpose	Travel to St. John's to Attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$382.18	
Meals & Incidentals		\$98.21	
Travel		\$576.69	
Tax		\$126.86	

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Travel Claim Details		Amount	\$766.83
Reference ID	TCMS64147		
Transaction Date	15-FEB-2010		
Purpose	Travel to St. John's to Attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$127.39	
Meals & Incidentals		\$22.32	
Travel		\$534.95	
Tax		\$82.17	

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Travel Claim Details		Amount	\$767.33
Reference ID	TCMS65179		
Transaction Date	03-MAR-2010		
Purpose	Travel to St. John's to Attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$127.39	
Meals & Incidentals		\$8.93	
Travel		\$548.79	
Tax		\$82.22	

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Travel Claim Details		Amount	\$758.83
Reference ID	TCMS65450		
Transaction Date	08-MAR-2010		
Purpose	Travel to St. John's to Attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$127.39	
Meals & Incidentals		\$22.32	
Travel		\$527.81	
Tax		\$81.31	

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Travel Claim Details		Amount	\$767.33
Reference ID	TCMS66357		
Transaction Date	11-MAR-2010		
Purpose	Travel to St. John's to Attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$127.39	
Meals & Incidentals		\$8.93	
Travel		\$548.79	
Tax		\$82.22	

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Travel Claim Details		Amount	\$779.75
Reference ID	TCMS66361		
Transaction Date	12-MAR-2010		
Purpose	Travel to St. John's to Attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$53.57	
Travel		\$547.99	
Tax		\$72.19	

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Travel Claim Details		Amount	\$60.00
Reference ID	TCMS69718		
Transaction Date	15-MAR-2010		
Purpose	Travel to St. John's to Attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Travel		\$53.57	
Tax		\$6.43	

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Travel Claim Details		Amount	\$978.15
Reference ID	TCMS69703		
Transaction Date	05-APR-2010		
Purpose	Travel to St. John's to Attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$258.93	
Meals & Incidentals		\$66.96	
Travel		\$547.45	
Tax		\$104.81	

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Payroll Details		Amount	\$499.68
Source	PAYROLL		
Payment Date	03-FEB-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$499.68	
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	\$370.99
Source	PAYROLL		
Payment Date	17-MAR-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$370.99	
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	\$111.54
Source	PAYROLL		
Payment Date	14-APR-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$111.54
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	\$8,000.00
Source	PAYROLL		
Payment Date	14-APR-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$8,000.00	
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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Other Transaction(s) Details		Amount
Source	EDJE01575	
Transaction Date	18-DEC-2009	
Description	Adjustment for taxi charges incurred by Minister during previous reporting period (tax inclusive).	
Category		Amount
Travel		-\$2.04

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Other Transaction(s) Details		Amount	\$2.31
Source	TC23DEC2009		
Transaction Date	18-DEC-2009		
Description	To reimburse the Minister for parking fees incurred in previous reporting period (tax inclusive).		
Category		Amount	
Travel			\$2.31

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Other Transaction(s) Details		Amount	\$46.00
Source	Invoices 24232 and 26463		
Transaction Date	23-DEC-2009		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$46.00

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Other Transaction(s) Details		Amount	\$13.00
Source	Invoice 28153		
Transaction Date	29-JAN-2010		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$13.00

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Other Transaction(s) Details		Amount	\$30.00
Source	Invoices 24669 and 24974		
Transaction Date	08-FEB-2010		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel		\$30.00	

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Other Transaction(s) Details		Amount	\$17.50
Source	Invoice 25176		
Transaction Date	26-MAR-2010		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive)		
Category		Amount	
Travel			\$17.50