

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
TCMS59509	03-NOV-2009	Travel to Headquarters for purposes of conducting Ministerial/Departmental Related business (2009/10)	23-DEC-2009	\$588.00
TCMS59738	25-NOV-2009	Travel to Ottawa to meet Hon. Jim Prentice regarding Climate Change meetings in Copenhagen	23-DEC-2009	\$2,036.11
PAYROLL	09-DEC-2009	Automobile and Related Expenses	09-DEC-2009	\$154.00
PAYROLL	09-DEC-2009	Automobile and Related Expenses	09-DEC-2009	\$307.69
LHIDP61744	14-DEC-2009	Aircraft charter expenses incurred by Minister to attend meetings in Buchans, October 2009.		\$934.80
PAYROLL	23-DEC-2009	Automobile and Related Expenses	23-DEC-2009	\$307.69
TCMS62435	04-JAN-2010	Travel to Headquarters for purposes of conducting Ministerial/Departmental Related Business	16-FEB-2010	\$754.00
PAYROLL	06-JAN-2010	Automobile and Related Expenses	06-JAN-2010	\$307.69
PAYROLL	06-JAN-2010	Automobile and Related Expenses	06-JAN-2010	\$345.83
TCMS62927	11-JAN-2010	Travel to Corner Brook cancelled due to Cabinet meeting being called	26-FEB-2010	\$503.61
PAYROLL	20-JAN-2010	Automobile and Related Expenses	20-JAN-2010	\$307.69
TCMS62026	20-JAN-2010	To speak at Safara Club 38th Int. Annual Convention	19-FEB-2010	\$3,286.93
TCMS66689	02-FEB-2010	Travel to Headquarters for purposes of conducting Ministerial/Departmental; Related Business (2009/2010)	31-MAR-2010	\$445.00
PAYROLL	03-FEB-2010	Automobile and Related Expenses	03-FEB-2010	\$307.69
TCMS62919	05-FEB-2010	Travel to goose Bay for Mealy Mountains Annoucement, cancelled due to weather	19-FEB-2010	\$821.85
PAYROLL	17-FEB-2010	Automobile and Related Expenses	17-FEB-2010	\$331.00
PAYROLL	17-FEB-2010	Automobile and Related Expenses	17-FEB-2010	\$307.69
PAYROLL	03-MAR-2010	Automobile and Related Expenses	03-MAR-2010	\$307.69
PAYROLL	17-MAR-2010	Automobile and Related Expenses	17-MAR-2010	\$307.69
TCMS66426	19-MAR-2010	To attend presentation & tour of E-Waste Site in Truro, Nova Scotia	31-MAR-2010	\$246.65
TCMS66935	23-MAR-2010	Travel to Gander to speak at 2010 Clean & Safe Drinking Water Workshop	22-APR-2010	\$793.63
TCMS67162	25-MAR-2010	Travel to Montreal to speak at Canadian Water: Towards a New Strategy Conference	08-APR-2010	\$173.00
PAYROLL	31-MAR-2010	Automobile and Related Expenses	31-MAR-2010	\$307.69

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS68886	31-MAR-2010	Travel to Buchans to attend "Public Town Meeting"	28-APR-2010	\$146.39
TCMS69406	01-APR-2010	Travel to Buchans to attend "Public Town Meeting"	28-APR-2010	\$25.00
PAYROLL	14-APR-2010	Automobile and Related Expenses	14-APR-2010	\$534.96
PAYROLL	14-APR-2010	Automobile and Related Expenses	14-APR-2010	\$307.69
Invoice 10-002174	23-APR-2010	Aircraft charter expenses incurred by Minister to attend meetings in Buchans, NL on March 31, 2010.		\$328.96
PAYROLL	28-APR-2010	Automobile and Related Expenses	28-APR-2010	\$307.69
Invoice 129816	30-APR-2010	Airline charter expenses incurred by Minister to attend meetings in Grand Falls - Windsor February 17, 2010.		\$353.37
PAYROLL	12-MAY-2010	Automobile and Related Expenses	12-MAY-2010	\$307.69
PAYROLL	26-MAY-2010	Automobile and Related Expenses	26-MAY-2010	\$307.69
PAYROLL	26-MAY-2010	Automobile and Related Expenses	26-MAY-2010	\$514.12
			Total	\$17,317.18

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	\$588.00
Reference ID	TCMS59509		
Transaction Date	03-NOV-2009		
Purpose	Travel to Headquarters for purposes of conducting Ministerial/Departmental Related business (2009/10)		
Category		Amount	
Accommodations		\$318.00	
Meals & Incidentals		\$241.06	
Tax		\$28.94	

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Travel Claim Details		Amount	\$2,036.11
Reference ID	TCMS59738		
Transaction Date	25-NOV-2009		
Purpose	Travel to Ottawa to meet Hon. Jim Prentice regarding Climate Change meetings in Copenhagen		
Category		Amount	
Accommodations		\$155.37	
Meals & Incidentals		\$29.01	
Travel		\$1,633.56	
Tax		\$218.17	

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Travel Claim Details		Amount	\$754.00
Reference ID	TCMS62435		
Transaction Date	04-JAN-2010		
Purpose	Travel to Headquarters for purposes of conducting Ministerial/Departmental Related Business		
Category		Amount	
Accommodations		\$424.00	
Meals & Incidentals		\$294.62	
Tax		\$35.38	

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Travel Claim Details		Amount	\$503.61
Reference ID	TCMS62927		
Transaction Date	11-JAN-2010		
Purpose	Travel to Corner Brook cancelled due to Cabinet meeting being called		
Category		Amount	
Travel		\$449.65	
Tax		\$53.96	

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Travel Claim Details	Amount	\$3,286.93
Reference ID	TCMS62026	
Transaction Date	20-JAN-2010	
Purpose	To speak at Safara Club 38th Int. Annual Convention	
Category	Amount	
Accommodations	\$806.42	
Meals & Incidentals	\$160.94	
Travel	\$1,982.72	
Tax	\$336.85	

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Travel Claim Details	Amount	\$445.00
Reference ID	TCMS66689	
Transaction Date	02-FEB-2010	
Purpose	Travel to Headquarters for purposes of conducting Ministerial/Departmental; Related Business (2009/2010)	
Category	Amount	
Accommodations	\$265.00	
Meals & Incidentals	\$160.70	
Tax	\$19.30	

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Travel Claim Details		Amount	\$821.85
Reference ID	TCMS62919		
Transaction Date	05-FEB-2010		
Purpose	Travel to goose Bay for Mealy Mountains Annoucement, cancelled due to weather		
Category		Amount	
Travel		\$733.79	
Tax		\$88.06	

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Travel Claim Details		Amount	\$246.65
Reference ID	TCMS66426		
Transaction Date	19-MAR-2010		
Purpose	To attend presentation & tour of E-Waste Site in Truro, Nova Scotia		
Category		Amount	
Travel		\$220.22	
Tax		\$26.43	

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Travel Claim Details		Amount	\$793.63
Reference ID	TCMS66935		
Transaction Date	23-MAR-2010		
Purpose	Travel to Gander to speak at 2010 Clean & Safe Drinking Water Workshop		
Category		Amount	
Travel		\$708.60	
Tax		\$85.03	

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Travel Claim Details		Amount	\$173.00
Reference ID	TCMS67162		
Transaction Date	25-MAR-2010		
Purpose	Travel to Montreal to speak at Canadian Water: Towards a New Strategy Conference		
Category		Amount	
Meals & Incidentals		\$58.03	
Travel		\$96.43	
Tax		\$18.54	

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Travel Claim Details	Amount	\$146.39
Reference ID	TCMS68886	
Transaction Date	31-MAR-2010	
Purpose	Travel to Buchans to attend "Public Town Meeting"	
Category	Amount	
Accommodations		\$103.92
Meals & Incidentals		\$26.78
Tax		\$15.69

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Travel Claim Details		Amount	\$25.00
Reference ID	TCMS69406		
Transaction Date	01-APR-2010		
Purpose	Travel to Buchans to attend "Public Town Meeting"		
Category		Amount	
Meals & Incidentals		\$22.32	
Tax		\$2.68	

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Payroll Details		Amount	\$154.00
Source	PAYROLL		
Payment Date	09-DEC-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$154.00	
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	\$307.69
Source	PAYROLL		
Payment Date	09-DEC-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	23-DEC-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	06-JAN-2010		
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	\$345.83
Source	PAYROLL		
Payment Date	06-JAN-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$345.83	
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	20-JAN-2010		
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-FEB-2010		
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	17-FEB-2010		
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	\$331.00
Source	PAYROLL		
Payment Date	17-FEB-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$331.00
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	\$307.69
Source	PAYROLL		
Payment Date	03-MAR-2010		
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	17-MAR-2010		
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	31-MAR-2010		
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	14-APR-2010		
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	\$534.96
Source	PAYROLL		
Payment Date	14-APR-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$534.96
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	28-APR-2010		
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	12-MAY-2010		
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	26-MAY-2010		
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	\$514.12
Source	PAYROLL		
Payment Date	26-MAY-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$514.12	
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	LHIDP61744	\$934.80
Transaction Date	14-DEC-2009	
Description	Aircraft charter expenses incurred by Minister to attend meetings in Buchans, October 2009.	
Category		Amount
Travel		\$934.80

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Other Transaction(s) Details		Amount	\$328.96
Source	Invoice 10-002174		
Transaction Date	23-APR-2010		
Description	Aircraft charter expenses incurred by Minister to attend meetings in Buchans, NL on March 31, 2010.		
Category		Amount	
Travel		\$328.96	

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Other Transaction(s) Details		Amount
Source	Invoice 129816	\$353.37
Transaction Date	30-APR-2010	
Description	Airline charter expenses incurred by Minister to attend meetings in Grand Falls - Windsor February 17, 2010.	
Category		Amount
Travel		\$353.37