

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
TCMS95441	10-NOV-2010	Travel to Labrador to attend Ministerial/Departmental-related business	01-DEC-2010	\$749.51
TCMS95833	16-NOV-2010	Travel to St. John's to attend Ministerial/Departmental-related business at headquarters	06-DEC-2010	\$817.69
TCMS96804	23-NOV-2010	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	16-DEC-2010	\$920.69
TCMS97819	01-DEC-2010	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	21-DEC-2010	\$931.67
Invoice 28284	22-DEC-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$17.50
Invoice 32844	31-DEC-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$12.00
			Total	\$3,449.06

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Travel Claim Details		Amount	\$749.51
Reference ID	TCMS95441		
Transaction Date	10-NOV-2010		
Purpose	Travel to Labrador to attend Ministerial/Departmental-related business		
Category		Amount	
Meals & Incidentals		\$22.32	
Travel		\$646.88	
Tax		\$80.31	

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Travel Claim Details		Amount	\$817.69
Reference ID	TCMS95833		
Transaction Date	16-NOV-2010		
Purpose	Travel to St. John's to attend Ministerial/Departmental-related business at headquarters		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$102.68	
Travel		\$532.76	
Tax		\$76.25	

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Travel Claim Details		Amount	\$920.69
Reference ID	TCMS96804		
Transaction Date	23-NOV-2010		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$147.31	
Travel		\$532.76	
Tax		\$81.62	

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Travel Claim Details		Amount	\$931.67
Reference ID	TCMS97819		
Transaction Date	01-DEC-2010		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters		
Category		Amount	
Accommodations		\$202.09	
Meals & Incidentals		\$102.68	
Travel		\$532.76	
Tax		\$94.14	

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Other Transaction(s) Details		Amount
Source	Invoice 28284	\$17.50
Transaction Date	22-DEC-2010	
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).	
Category		Amount
Travel		\$17.50

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Other Transaction(s) Details		Amount	\$12.00
Source	Invoice 32844		
Transaction Date	31-DEC-2010		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$12.00