

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
TCMS101512	11-JAN-2011	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	28-JAN-2011	\$895.04
TCMS103429	19-JAN-2011	Travel to St. John's, NL to attend Ministerial / Departmental business at headquarters.	08-FEB-2011	\$782.04
TCMS103447	25-JAN-2011	Travel to St. John's, NL to attend Ministerial/Departmental business at headquarters.	08-FEB-2011	\$860.04
Invoice 32001	28-JAN-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$52.50
TCMS104027	01-FEB-2011	Travel to St. John's, NL to attend Ministerial/Departmental business at Headquarters.	16-FEB-2011	\$885.04
TCMS106299	01-FEB-2011	Travel to St. John's, NL to attend Ministerial/Departmental business at headquarters.	10-MAR-2011	\$31.38
TCMS104556	07-FEB-2011	Travel to St. John's, NL to attend Ministerial / Departmental business at Headquarters.	25-FEB-2011	\$782.04
TCMS106137	16-FEB-2011	Travel to St. John's, NL to attend Ministerial / Departmental business at Headquarters.	10-MAR-2011	\$835.04
TCMS106907	21-FEB-2011	90th Council of Ministers Education Canada (CMEC) meetings in Toronto, ON - Feb. 21 - 23, 2011.	22-MAR-2011	\$1,962.68
TCMS108392	21-FEB-2011	90th Council of Ministers Education Canada (CMEC)	29-MAR-2011	\$78.54
TCMS106893	28-FEB-2011	Travel to St. John's, NL to attend Ministerial / Departmental business at Headquarters.	22-MAR-2011	\$782.04
TCMS107889	07-MAR-2011	Travel to St. John's, NL to attend Ministerial / Departmental Business at Headquarters.	29-MAR-2011	\$818.92
PAYROLL	16-MAR-2011	Automobile and Related Expenses	16-MAR-2011	\$669.53
TCMS111931	16-MAR-2011	Travel to St. John's, NL to attend Ministerial/Departmental business at Headquarters.	21-APR-2011	\$885.04
PAYROLL	13-APR-2011	Automobile and Related Expenses	13-APR-2011	\$4,000.00
Various Invoices	19-MAY-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$37.50
PAYROLL	25-MAY-2011	Automobile and Related Expenses	25-MAY-2011	\$970.51
			Total	\$15,327.88

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	\$895.04
Reference ID	TCMS101512		
Transaction Date	11-JAN-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$133.93	
Travel		\$570.57	
Tax		\$84.54	

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Travel Claim Details		Amount	\$782.04
Reference ID	TCMS103429		
Transaction Date	19-JAN-2011		
Purpose	Travel to St. John's, NL to attend Ministerial / Departmental business at headquarters.		
Category		Amount	
Accommodations		\$53.00	
Meals & Incidentals		\$80.35	
Travel		\$570.57	
Tax		\$78.12	

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Travel Claim Details		Amount	\$860.04
Reference ID	TCMS103447		
Transaction Date	25-JAN-2011		
Purpose	Travel to St. John's, NL to attend Ministerial/Departmental business at headquarters.		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$102.67	
Travel		\$570.57	
Tax		\$80.80	

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Travel Claim Details		Amount	\$885.04
Reference ID	TCMS104027		
Transaction Date	01-FEB-2011		
Purpose	Travel to St. John's, NL to attend Ministerial/Departmental business at Headquarters.		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$125.00	
Travel		\$570.57	
Tax		\$83.47	

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Travel Claim Details		Amount	\$31.38
Reference ID	TCMS106299		
Transaction Date	01-FEB-2011		
Purpose	Travel to St. John's, NL to attend Ministerial/Departmental business at headquarters.		
Category		Amount	
Travel		\$28.02	
Tax		\$3.36	

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Travel Claim Details		Amount	\$782.04
Reference ID	TCMS104556		
Transaction Date	07-FEB-2011		
Purpose	Travel to St. John's, NL to attend Ministerial / Departmental business at Headquarters.		
Category		Amount	
Accommodations		\$53.00	
Meals & Incidentals		\$80.35	
Travel		\$570.57	
Tax		\$78.12	

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Travel Claim Details		Amount	\$835.04
Reference ID	TCMS106137		
Transaction Date	16-FEB-2011		
Purpose	Travel to St. John's, NL to attend Ministerial / Departmental business at Headquarters.		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$80.35	
Travel		\$570.57	
Tax		\$78.12	

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Travel Claim Details		Amount	\$1,962.68
Reference ID	TCMS106907		
Transaction Date	21-FEB-2011		
Purpose	90th Council of Ministers Education Canada (CMEC) meetings in Toronto, ON - Feb. 21 - 23, 2011.		
Category		Amount	
Accommodations		\$511.53	
Meals & Incidentals		\$121.42	
Travel		\$1,119.44	
Tax		\$210.29	

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Travel Claim Details		Amount	\$78.54
Reference ID	TCMS108392		
Transaction Date	21-FEB-2011		
Purpose	90th Council of Ministers Education Canada (CMEC)		
Category		Amount	
Travel		\$70.12	
Tax		\$8.42	

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Travel Claim Details		Amount	\$782.04
Reference ID	TCMS106893		
Transaction Date	28-FEB-2011		
Purpose	Travel to St. John's, NL to attend Ministerial / Departmental business at Headquarters.		
Category		Amount	
Accommodations		\$53.00	
Meals & Incidentals		\$80.35	
Travel		\$570.57	
Tax		\$78.12	

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Travel Claim Details		Amount	\$818.92
Reference ID	TCMS107889		
Transaction Date	07-MAR-2011		
Purpose	Travel to St. John's, NL to attend Ministerial / Departmental Business at Headquarters.		
Category		Amount	
Accommodations		\$129.46	
Meals & Incidentals		\$66.96	
Travel		\$534.75	
Tax		\$87.75	

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Travel Claim Details		Amount	\$885.04
Reference ID	TCMS111931		
Transaction Date	16-MAR-2011		
Purpose	Travel to St. John's, NL to attend Ministerial/Departmental business at Headquarters.		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$125.00	
Travel		\$570.57	
Tax		\$83.47	

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Payroll Details		Amount	\$669.53
Source	PAYROLL		
Payment Date	16-MAR-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$669.53
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	\$4,000.00
Source	PAYROLL		
Payment Date	13-APR-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$4,000.00
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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Payroll Details		Amount	\$970.51
Source	PAYROLL		
Payment Date	25-MAY-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$970.51
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	\$52.50
Source	Invoice 32001		
Transaction Date	28-JAN-2011		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$52.50

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Other Transaction(s) Details		Amount	\$37.50
Source	Various Invoices		
Transaction Date	19-MAY-2011		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$37.50