

# Ministerial Expenses

Name **Honourable Charlene Johnson**  
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
TCMS100395	16-NOV-2010	Attend UN Climate Change Negotiations in Cancun, Mexico	26-JAN-2011	\$2,468.55
PAYROLL	19-JAN-2011	Automobile and Related Expenses	19-JAN-2011	\$307.69
TCMS103557	24-JAN-2011	Travel to Stephenville for Announcement of Training Unit, CofNA	13-APR-2011	\$0.00
TCMS112548	24-JAN-2011	Travel to Corner Brook re Western Transition	27-APR-2011	\$574.34
PAYROLL	02-FEB-2011	Automobile and Related Expenses	02-FEB-2011	\$307.69
PAYROLL	02-FEB-2011	Automobile and Related Expenses	02-FEB-2011	\$341.08
PAYROLL	16-FEB-2011	Automobile and Related Expenses	16-FEB-2011	\$307.69
PAYROLL	02-MAR-2011	Automobile and Related Expenses	02-MAR-2011	\$307.69
Invoice	11-MAR-2011	Accommodation related expenses associated with attending Climate Change Conference in Cancun, Mexico, Dec 5-8 2010.		\$963.85
PAYROLL	16-MAR-2011	Automobile and Related Expenses	16-MAR-2011	\$307.69
Invoice 10 002514	19-MAR-2011	Portion of charter airfare expense incurred to travel from St. John's to Goose Bay.		\$1,574.75
PAYROLL	30-MAR-2011	Automobile and Related Expenses	30-MAR-2011	\$307.69
PAYROLL	13-APR-2011	Automobile and Related Expenses	13-APR-2011	\$307.69
PAYROLL	13-APR-2011	Automobile and Related Expenses	13-APR-2011	\$575.23
PAYROLL	27-APR-2011	Automobile and Related Expenses	27-APR-2011	\$307.69
PAYROLL	11-MAY-2011	Automobile and Related Expenses	11-MAY-2011	\$307.69
PAYROLL	25-MAY-2011	Automobile and Related Expenses	25-MAY-2011	\$307.69
			<b>Total</b>	<b>\$9,574.70</b>

**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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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,468.55</b>
<b>Reference ID</b>	TCMS100395		
<b>Transaction Date</b>	16-NOV-2010		
<b>Purpose</b>	Attend UN Climate Change Negotiations in Cancun, Mexico		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$150.33
Meals & Incidentals			\$245.86
Travel			\$1,832.30
Tax			\$240.06

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Travel Claim Details		Amount	\$0.00
<b>Reference ID</b>	<a href="#">TCMS103557</a>		
<b>Transaction Date</b>	<a href="#">24-JAN-2011</a>		
<b>Purpose</b>	<a href="#">Travel to Stephenville for Announcement of Training Unit, CofNA</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			\$22.32
<a href="#">Travel</a>			\$534.76
<a href="#">Other Expenses</a>			-\$557.08

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$574.34</b>
<b>Reference ID</b>	TCMS112548		
<b>Transaction Date</b>	24-JAN-2011		
<b>Purpose</b>	Travel to Corner Brook re Western Transition		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$103.87	
Meals & Incidentals		\$40.17	
Travel		\$545.47	
Other Expenses		-\$176.71	
Tax		\$61.54	

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">19-JAN-2011</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">02-FEB-2011</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</a>	
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$341.08</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">02-FEB-2011</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$341.08</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">16-FEB-2011</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			



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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">02-MAR-2011</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</a>	
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">16-MAR-2011</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</a>	
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">30-MAR-2011</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">13-APR-2011</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</a>	
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$575.23</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">13-APR-2011</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$575.23</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">27-APR-2011</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">11-MAY-2011</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">25-MAY-2011</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</a>	
<b>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.</b>			



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<b>Other Transaction(s) Details</b>		<b>Amount</b>	<b>\$963.85</b>
<b>Source</b>	<a href="#">Invoice</a>		
<b>Transaction Date</b>	<a href="#">11-MAR-2011</a>		
<b>Description</b>	<a href="#">Accommodation related expenses associated with attending Climate Change Conference in Cancun, Mexico, Dec 5-8 2010.</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$963.85</a>	

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Other Transaction(s) Details		Amount	\$1,574.75
<b>Source</b>	<a href="#">Invoice 10 002514</a>		
<b>Transaction Date</b>	<a href="#">19-MAR-2011</a>		
<b>Description</b>	<a href="#">Portion of charter airfare expense incurred to travel from St. John's to Goose Bay.</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<a href="#">\$1,574.75</a>