

Ministerial Expenses

Name Honourable Joan Burke
Department Department of Advanced Education and Skills

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS145495	19-OCT-2011	Travel to St. John's, NL to attend Ministerial / Departmental business at Headquarters.	01-DEC-2011	\$1,301.37
TCMS152614	01-NOV-2011	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	22-DEC-2011	\$5,182.15
TCMS154502	29-NOV-2011	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	11-JAN-2012	\$3,272.59
TCMS158684	12-DEC-2011	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	25-JAN-2012	\$1,189.86
Invoice 32765	19-DEC-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$17.50
TCMS160148	09-JAN-2012	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	07-FEB-2012	\$1,569.96
TCMS161273	18-JAN-2012	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	07-FEB-2012	\$1,345.63
TCMS163776	23-JAN-2012	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	17-FEB-2012	\$1,840.62
TCMS163832	30-JAN-2012	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	17-FEB-2012	\$1,317.72
TCMS167482	07-FEB-2012	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	09-MAR-2012	\$1,448.25
TCMS175903	16-FEB-2012	Ministerial meetings in Corner Brook	22-MAR-2012	\$210.98
TCMS175271	20-FEB-2012	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	22-MAR-2012	\$1,155.76
TCMS175341	23-FEB-2012	Ministerial/Departmental Meetings in Happy Valley-Goose Bay	22-MAR-2012	\$1,202.49
TCMS180422	28-FEB-2012	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	21-MAR-2012	\$1,374.55
TCMS216284	19-APR-2012	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	09-MAY-2012	\$1,058.02
PAYROLL	25-APR-2012	Automobile and Related Expenses	25-APR-2012	\$4,000.00
			Total	\$27,487.45

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.

Ministerial Expenses

Name [Honourable Joan Burke](#)

Department [Department of Advanced Education and Skills](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$1,301.37
Reference ID	TCMS145495	
Transaction Date	19-OCT-2011	
Purpose	Travel to St. John's, NL to attend Ministerial / Departmental business at Headquarters.	
Category	Amount	
Accommodations	\$329.36	
Meals & Incidentals	\$89.28	
Travel	\$743.29	
Tax	\$139.44	

Ministerial Expenses

Name **Honourable Joan Burke**

Department **Department of Advanced Education and Skills**

[Back to Summary](#)

Travel Claim Details		Amount	\$5,182.15
Reference ID	TCMS152614		
Transaction Date	01-NOV-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$1,068.85	
Meals & Incidentals		\$464.25	
Travel		\$3,093.77	
Tax		\$555.28	

Ministerial Expenses

Name **Honourable Joan Burke**

Department **Department of Advanced Education and Skills**

[Back to Summary](#)

Travel Claim Details		Amount	\$3,272.59
Reference ID	TCMS154502		
Transaction Date	29-NOV-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$534.43	
Meals & Incidentals		\$241.05	
Travel		\$2,146.44	
Tax		\$350.67	

Ministerial Expenses

Name [Honourable Joan Burke](#)

Department [Department of Advanced Education and Skills](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$1,189.86
Reference ID	TCMS158684		
Transaction Date	12-DEC-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$133.61	
Meals & Incidentals		\$35.71	
Travel		\$893.05	
Tax		\$127.49	

Ministerial Expenses

Name **Honourable Joan Burke**

Department **Department of Advanced Education and Skills**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,569.96
Reference ID	TCMS160148		
Transaction Date	09-JAN-2012		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$400.82	
Meals & Incidentals		\$142.85	
Travel		\$858.06	
Tax		\$168.23	

Ministerial Expenses

Name [Honourable Joan Burke](#)

Department [Department of Advanced Education and Skills](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$1,345.63
Reference ID	TCMS161273		
Transaction Date	18-JAN-2012		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$267.21	
Meals & Incidentals		\$124.99	
Travel		\$809.24	
Tax		\$144.19	

Ministerial Expenses

Name [Honourable Joan Burke](#)

Department [Department of Advanced Education and Skills](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$1,840.62
Reference ID	TCMS163776		
Transaction Date	23-JAN-2012		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$400.82	
Meals & Incidentals		\$169.63	
Travel		\$1,072.94	
Tax		\$197.23	

Ministerial Expenses

Name **Honourable Joan Burke**

Department **Department of Advanced Education and Skills**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,317.72
Reference ID	TCMS163832		
Transaction Date	30-JAN-2012		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$267.21	
Meals & Incidentals		\$124.99	
Travel		\$784.32	
Tax		\$141.20	

Ministerial Expenses

Name [Honourable Joan Burke](#)

Department [Department of Advanced Education and Skills](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$1,448.25
Reference ID	TCMS167482		
Transaction Date	07-FEB-2012		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$267.21	
Meals & Incidentals		\$124.99	
Travel		\$900.86	
Tax		\$155.19	

Ministerial Expenses

Name **Honourable Joan Burke**
Department **Department of Advanced Education and Skills**

[Back to Summary](#)

Travel Claim Details		Amount	\$210.98
Reference ID	TCMS175903		
Transaction Date	16-FEB-2012		
Purpose	Ministerial meetings in Corner Brook		
Category		Amount	
Accommodations		\$106.89	
Meals & Incidentals		\$26.78	
Travel		\$54.70	
Tax		\$22.61	

Ministerial Expenses

Name **Honourable Joan Burke**
Department **Department of Advanced Education and Skills**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,155.76
Reference ID	TCMS175271		
Transaction Date	20-FEB-2012		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$400.82	
Meals & Incidentals		\$124.99	
Travel		\$506.10	
Tax		\$123.85	

Ministerial Expenses

Name **Honourable Joan Burke**
Department **Department of Advanced Education and Skills**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,202.49
Reference ID	TCMS175341		
Transaction Date	23-FEB-2012		
Purpose	Ministerial/Departmental Meetings in Happy Valley-Goose Bay		
Category		Amount	
Meals & Incidentals			\$44.64
Travel			\$1,029.01
Tax			\$128.84

Ministerial Expenses

Name [Honourable Joan Burke](#)

Department [Department of Advanced Education and Skills](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$1,374.55
Reference ID	TCMS180422		
Transaction Date	28-FEB-2012		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$267.21	
Meals & Incidentals		\$124.99	
Travel		\$835.06	
Tax		\$147.29	

Ministerial Expenses

Name **Honourable Joan Burke**

Department **Department of Advanced Education and Skills**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,058.02
Reference ID	TCMS216284		
Transaction Date	19-APR-2012		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$135.68	
Meals & Incidentals		\$80.35	
Travel		\$728.62	
Tax		\$113.37	

Ministerial Expenses

Name **Honourable Joan Burke**
Department **Department of Advanced Education and Skills**

[Back to Summary](#)

Payroll Details		Amount	\$4,000.00
Source	PAYROLL		
Payment Date	25-APR-2012		
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.			

Ministerial Expenses

Name **Honourable Joan Burke**
Department **Department of Advanced Education and Skills**

[Back to Summary](#)

Other Transaction(s) Details		Amount
Source	Invoice 32765	\$17.50
Transaction Date	19-DEC-2011	
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).	
Category		Amount
Travel		\$17.50