

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
TCMS150658	22-NOV-2011	Travel to Grand-Falls-Windsor, Deer Lake, & Labrador for ELCC 10 Year Strategy Consultations	13-DEC-2011	\$2,094.19
PAYROLL	07-DEC-2011	Automobile and Related Expenses	07-DEC-2011	\$307.69
PAYROLL	21-DEC-2011	Automobile and Related Expenses	21-DEC-2011	\$307.69
PAYROLL	04-JAN-2012	Automobile and Related Expenses	04-JAN-2012	\$307.69
PAYROLL	18-JAN-2012	Automobile and Related Expenses	18-JAN-2012	\$307.69
PAYROLL	18-JAN-2012	Automobile and Related Expenses	18-JAN-2012	\$716.41
PAYROLL	01-FEB-2012	Automobile and Related Expenses	01-FEB-2012	\$307.69
TCMS163742	02-FEB-2012	Travel to Labrador for Budget Consultations on behalf of the Minister of Finance	07-MAR-2012	\$213.30
PAYROLL	15-FEB-2012	Automobile and Related Expenses	15-FEB-2012	\$307.69
PAYROLL	15-FEB-2012	Automobile and Related Expenses	15-FEB-2012	\$704.33
TCMS168064	15-FEB-2012	To attend Ministerial meetings in Corner Brook	27-MAR-2012	\$1,463.20
PAYROLL	29-FEB-2012	Automobile and Related Expenses	29-FEB-2012	\$307.69
PAYROLL	14-MAR-2012	Automobile and Related Expenses	14-MAR-2012	\$307.69
PAYROLL	28-MAR-2012	Automobile and Related Expenses	28-MAR-2012	\$307.69
TCMS182781	29-MAR-2012	Travel to Goose Bay for Labrador Transition	27-MAR-2012	\$907.56
TCMS206163	29-MAR-2012	Travel to Goose Bay for Labrador Transition	30-APR-2012	\$238.62
TCMS210281	10-APR-2012	To visit CYFS Western District Offices	27-APR-2012	\$955.63
PAYROLL	11-APR-2012	Automobile and Related Expenses	11-APR-2012	\$307.69
PAYROLL	25-APR-2012	Automobile and Related Expenses	25-APR-2012	\$307.69
PAYROLL	09-MAY-2012	Automobile and Related Expenses	09-MAY-2012	\$713.27
PAYROLL	09-MAY-2012	Automobile and Related Expenses	09-MAY-2012	\$307.69
TCMS220077	10-MAY-2012	To attend Municipalities NL Conference	25-MAY-2012	\$151.87
PAYROLL	23-MAY-2012	Automobile and Related Expenses	23-MAY-2012	\$307.69
			Total	\$12,158.35

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	\$2,094.19
Reference ID	TCMS150658		
Transaction Date	22-NOV-2011		
Purpose	Travel to Grand-Falls-Windsor, Deer Lake, & Labrador for ELCC 10 Year Strategy Consultations		
Category		Amount	
Accommodations		\$360.14	
Meals & Incidentals		\$102.67	
Travel		\$1,407.01	
Tax		\$224.37	

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Travel Claim Details		Amount	\$213.30
Reference ID	TCMS163742		
Transaction Date	02-FEB-2012		
Purpose	Travel to Labrador for Budget Consultations on behalf of the Minister of Finance		
Category		Amount	
Accommodations		\$110.98	
Meals & Incidentals		\$58.03	
Travel		\$21.43	
Tax		\$22.86	

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Travel Claim Details	Amount	\$1,463.20
Reference ID	TCMS168064	
Transaction Date	15-FEB-2012	
Purpose	To attend Ministerial meetings in Corner Brook	
Category	Amount	
Accommodations	\$213.79	
Meals & Incidentals	\$135.23	
Travel	\$957.41	
Tax	\$156.77	

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Travel Claim Details		Amount	\$907.56
Reference ID	TCMS182781		
Transaction Date	29-MAR-2012		
Purpose	Travel to Goose Bay for Labrador Transition		
Category		Amount	
Travel		\$810.32	
Tax		\$97.24	

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Travel Claim Details	Amount	\$238.62
Reference ID	TCMS206163	
Transaction Date	29-MAR-2012	
Purpose	Travel to Goose Bay for Labrador Transition	
Category	Amount	
Accommodations		\$150.33
Meals & Incidentals		\$49.10
Travel		\$13.62
Tax		\$25.57

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Travel Claim Details		Amount	\$955.63
Reference ID	TCMS210281		
Transaction Date	10-APR-2012		
Purpose	To visit CYFS Western District Offices		
Category		Amount	
Accommodations		\$157.34	
Meals & Incidentals		\$35.71	
Travel		\$660.20	
Tax		\$102.38	

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Travel Claim Details		Amount	\$151.87
Reference ID	TCMS220077		
Transaction Date	10-MAY-2012		
Purpose	To attend Municipalities NL Conference		
Category		Amount	
Accommodations			\$99.88
Meals & Incidentals			\$35.71
Tax			\$16.28

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	07-DEC-2011		
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	21-DEC-2011		
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	04-JAN-2012		
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	18-JAN-2012		
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	\$716.41
Source	PAYROLL		
Payment Date	18-JAN-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$716.41
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	01-FEB-2012		
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	15-FEB-2012		
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	\$704.33
Source	PAYROLL		
Payment Date	15-FEB-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$704.33	
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	29-FEB-2012		
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-MAR-2012		
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	28-MAR-2012		
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	11-APR-2012		
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	25-APR-2012		
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	09-MAY-2012		
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	\$713.27
Source	PAYROLL		
Payment Date	09-MAY-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$713.27
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-MAY-2012		
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.			