

Expense Report

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
PAYROLL	04-DEC-2012	Automobile and Related Expenses	04-DEC-2012	\$307.69
PAYROLL	18-DEC-2012	Automobile and Related Expenses	18-DEC-2012	\$307.69
PAYROLL	01-JAN-2013	Automobile and Related Expenses	01-JAN-2013	\$307.69
PAYROLL	15-JAN-2013	Automobile and Related Expenses	15-JAN-2013	\$307.69
TCMS266354	22-JAN-2013	Travel to Corner Brook on Government Business	18-MAR-2013	\$1,534.12
PAYROLL	29-JAN-2013	Automobile and Related Expenses	29-JAN-2013	\$307.69
PAYROLL	12-FEB-2013	Automobile and Related Expenses	12-FEB-2013	\$307.69
PAYROLL	26-FEB-2013	Automobile and Related Expenses	26-FEB-2013	\$307.69
TCMS268244	04-MAR-2013	To present cybersafegirl.ca at 57th Session of UN Commission on Status of Women	18-MAR-2013	\$795.49
PAYROLL	12-MAR-2013	Automobile and Related Expenses	12-MAR-2013	\$307.69
PAYROLL	26-MAR-2013	Automobile and Related Expenses	26-MAR-2013	\$1,040.72
PAYROLL	09-APR-2013	Automobile and Related Expenses	09-APR-2013	\$307.69
PAYROLL	23-APR-2013	Automobile and Related Expenses	23-APR-2013	\$960.56
PAYROLL	07-MAY-2013	Automobile and Related Expenses	07-MAY-2013	\$307.69
PAYROLL	21-MAY-2013	Automobile and Related Expenses	21-MAY-2013	\$307.69
			Total	\$7,715.48

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	\$1,534.12
Reference ID	TCMS266354		
Transaction Date	22-JAN-2013		
Purpose	Travel to Corner Brook on Government Business		
Category		Amount	
Accommodations			\$109.92
Meals & Incidentals			\$58.03
Travel			\$1,201.79
Tax			\$164.38

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Travel Claim Details		Amount	\$795.49
Reference ID	TCMS268244		
Transaction Date	04-MAR-2013		
Purpose	To present cybersafegirl.ca at 57th Session of UN Commission on Status of Women		
Category		Amount	
Travel		\$710.26	
Tax		\$85.23	

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	04-DEC-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-DEC-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	01-JAN-2013		
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-JAN-2013		
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	29-JAN-2013		
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	12-FEB-2013		
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	26-FEB-2013		
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	12-MAR-2013		
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	\$1,040.72
Source	PAYROLL		
Payment Date	26-MAR-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,040.72
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-APR-2013		
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	\$960.56
Source	PAYROLL		
Payment Date	23-APR-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$960.56	
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	07-MAY-2013		
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-MAY-2013		
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.			