

Expense Report

Name **Honourable Joan Shea**

Department **Department of Advanced Education and Skills**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS251125	05-NOV-2012	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	13-DEC-2012	\$836.69
TCMS251246	05-NOV-2012	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	13-DEC-2012	\$543.00
TCMS251068	15-NOV-2012	Meeting of F/P/T Ministers Responsible for Immigration	13-DEC-2012	\$1,478.08
PAYROLL	04-DEC-2012	Automobile and Related Expenses	04-DEC-2012	\$548.41
TCMS256965	19-DEC-2012	Travel to Stephenville for Speaking Engagement	24-JAN-2013	\$731.09
TCMS257407	19-DEC-2012	Parking for Speaking Engagement	24-JAN-2013	\$28.00
LHIDP68545	04-JAN-2013	Charter airfare costs incurred by Minister for travel within Labrador.		\$1,041.84
TCMS258282	07-JAN-2013	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	29-JAN-2013	\$605.00
TCMS258362	07-JAN-2013	Travel to St. John's to attend to Ministerial/Departmental business at Headquarters	31-JAN-2013	\$731.09
TCMS258402	10-JAN-2013	Travel to St. John's to attend to Ministerial/Departmental business at Headquarters	29-JAN-2013	\$266.80
TCMS259238	14-JAN-2013	Travel to St. John's to attend to Ministerial/Departmental business at Headquarters	30-JAN-2013	\$462.00
TCMS261482	29-JAN-2013	Travel to St. John's for Ministerial/Departmental Business at Headquarters	14-FEB-2013	\$365.54
TCMS261496	29-JAN-2013	Travel to St. John's to attend to Ministerial/Departmental Business at Headquarters	18-FEB-2013	\$196.00
TCMS263151	04-FEB-2013	Travel to St. John's to attend to Ministerial/Departmental Business at Headquarters	20-FEB-2013	\$731.09
TCMS263542	04-FEB-2013	Travel to St. John's to attend to Ministerial/Departmental Business at Headquarters	25-FEB-2013	\$402.00
TCMS264401	10-FEB-2013	Travel to St. John's to attend to Ministerial/Departmental business at Headquarters	11-MAR-2013	\$703.94
TCMS266780	10-FEB-2013	Travel to St. John's to attend to Ministerial/Departmental Business at Headquarters	14-MAR-2013	\$465.00
TCMS269184	15-FEB-2013	Travel to St. John's to attend to Ministerial/Departmental Business at Headquarters	01-APR-2013	\$40.25
TCMS267901	24-FEB-2013	Travel to St. John's to attend to Ministerial/Departmental Business at Headquarters	20-MAR-2013	\$980.00
TCMS269181	24-FEB-2013	Travel to St. John's to attend to Ministerial/Departmental Business at Headquarters	01-APR-2013	\$1,037.83
PAYROLL	12-MAR-2013	Automobile and Related Expenses	12-MAR-2013	\$612.04
TCMS275881	31-MAR-2013	Travel to St. John's to attend Ministerial/Departmental business at headquarters	08-MAY-2013	\$703.94

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS275966	31-MAR-2013	Travel to St. John's to attend Ministerial/Departmental business at headquarters	02-MAY-2013	\$53.00
TCMS275973	01-APR-2013	Travel to St. John's to attend Ministerial/Departmental business at headquarters	02-MAY-2013	\$153.00
PAYROLL	09-APR-2013	Automobile and Related Expenses	09-APR-2013	\$8,264.17
Total				\$21,979.80

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	\$836.69
Reference ID	TCMS251125		
Transaction Date	05-NOV-2012		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Travel		\$747.05	
Tax		\$89.64	

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Travel Claim Details		Amount	\$543.00
Reference ID	TCMS251246		
Transaction Date	05-NOV-2012		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$318.00	
Meals & Incidentals		\$200.88	
Tax		\$24.12	

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Travel Claim Details		Amount	\$1,478.08
Reference ID	TCMS251068		
Transaction Date	15-NOV-2012		
Purpose	Meeting of F/P/T Ministers Responsible for Immigration		
Category		Amount	
Accommodations		\$292.59	
Meals & Incidentals		\$58.03	
Travel		\$969.08	
Tax		\$158.38	

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Travel Claim Details		Amount	\$731.09
Reference ID	TCMS256965		
Transaction Date	19-DEC-2012		
Purpose	Travel to Stephenville for Speaking Engagement		
Category		Amount	
Travel		\$652.76	
Tax		\$78.33	

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Travel Claim Details		Amount	\$28.00
Reference ID	TCMS257407		
Transaction Date	19-DEC-2012		
Purpose	Parking for Speaking Engagement		
Category		Amount	
Travel		\$25.00	
Tax		\$3.00	

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Travel Claim Details		Amount	\$605.00
Reference ID	TCMS258282		
Transaction Date	07-JAN-2013		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at Headquarters		
Category		Amount	
Accommodations		\$265.00	
Meals & Incidentals		\$303.57	
Tax		\$36.43	

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Travel Claim Details		Amount	\$731.09
Reference ID	TCMS258362		
Transaction Date	07-JAN-2013		
Purpose	Travel to St. John's to attend to Ministerial/Departmental business at Headquarters		
Category		Amount	
Travel		\$652.76	
Tax		\$78.33	

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Travel Claim Details		Amount	\$266.80
Reference ID	TCMS258402		
Transaction Date	10-JAN-2013		
Purpose	Travel to St. John's to attend to Ministerial/Departmental business at Headquarters		
Category		Amount	
Accommodations		\$238.22	
Tax		\$28.58	

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Travel Claim Details		Amount	\$462.00
Reference ID	TCMS259238		
Transaction Date	14-JAN-2013		
Purpose	Travel to St. John's to attend to Ministerial/Departmental business at Headquarters		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$223.21	
Tax		\$26.79	

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Travel Claim Details		Amount	\$365.54
Reference ID	TCMS261482		
Transaction Date	29-JAN-2013		
Purpose	Travel to St. John's for Ministerial/Departmental Business at Headquarters		
Category		Amount	
Travel		\$326.37	
Tax		\$39.17	

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Travel Claim Details		Amount	\$196.00
Reference ID	TCMS261496		
Transaction Date	29-JAN-2013		
Purpose	Travel to St. John's to attend to Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$80.35	
Tax		\$9.65	

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Travel Claim Details		Amount	\$731.09
Reference ID	TCMS263151		
Transaction Date	04-FEB-2013		
Purpose	Travel to St. John's to attend to Ministerial/Departmental Business at Headquarters		
Category		Amount	
Travel		\$652.76	
Tax		\$78.33	

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Travel Claim Details		Amount	\$402.00
Reference ID	TCMS263542		
Transaction Date	04-FEB-2013		
Purpose	Travel to St. John's to attend to Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$169.64	
Tax		\$20.36	

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Travel Claim Details		Amount	\$703.94
Reference ID	TCMS264401		
Transaction Date	10-FEB-2013		
Purpose	Travel to St. John's to attend to Ministerial/Departmental business at Headquarters		
Category		Amount	
Travel		\$628.52	
Tax		\$75.42	

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Travel Claim Details		Amount	\$465.00
Reference ID	TCMS266780		
Transaction Date	10-FEB-2013		
Purpose	Travel to St. John's to attend to Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$265.00	
Meals & Incidentals		\$178.57	
Tax		\$21.43	

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Travel Claim Details		Amount	\$40.25
Reference ID	TCMS269184		
Transaction Date	15-FEB-2013		
Purpose	Travel to St. John's to attend to Ministerial/Departmental Business at Headquarters		
Category		Amount	
Travel		\$35.94	
Tax		\$4.31	

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Travel Claim Details		Amount	\$980.00
Reference ID	TCMS267901		
Transaction Date	24-FEB-2013		
Purpose	Travel to St. John's to attend to Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$530.00	
Meals & Incidentals		\$401.78	
Tax		\$48.22	

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Travel Claim Details		Amount	\$1,037.83
Reference ID	TCMS269181		
Transaction Date	24-FEB-2013		
Purpose	Travel to St. John's to attend to Ministerial/Departmental Business at Headquarters		
Category		Amount	
Travel		\$926.64	
Tax		\$111.19	

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Travel Claim Details		Amount	\$703.94
Reference ID	TCMS275881		
Transaction Date	31-MAR-2013		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at headquarters		
Category		Amount	
Travel		\$628.52	
Tax		\$75.42	

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Travel Claim Details		Amount	\$53.00
Reference ID	TCMS275966		
Transaction Date	31-MAR-2013		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at headquarters		
Category		Amount	
Accommodations		\$53.00	

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Travel Claim Details		Amount	\$153.00
Reference ID	TCMS275973		
Transaction Date	01-APR-2013		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at headquarters		
Category		Amount	
Accommodations			\$53.00
Meals & Incidentals			\$89.29
Tax			\$10.71

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Payroll Details		Amount	\$548.41
Source	PAYROLL		
Payment Date	04-DEC-2012		
Description	Automobile and Related Expenses		
Category			Amount
Other Expenses			\$548.41
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	\$612.04
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Source	PAYROLL
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Payment Date	12-MAR-2013
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Description	Automobile and Related Expenses
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Category	Amount
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Other Expenses	\$612.04
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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	\$8,264.17
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Source	PAYROLL
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Payment Date	09-APR-2013
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Description	Automobile and Related Expenses
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Category	Amount
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Other Expenses	\$8,264.17
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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	\$1,041.84
Source	LHIDP68545		
Transaction Date	04-JAN-2013		
Description	Charter airfare costs incurred by Minister for travel within Labrador.		
Category			Amount
Travel			\$1,041.84