

Expense Report

Name **Honourable Charlene Johnson**

Department **Department of Finance**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS340369	31-JAN-2014	To attend Northern Lights Conference/Trade Show	21-FEB-2014	\$1,360.96
TCMS333105	08-FEB-2014	To attend Arctic Technology Conference 2014	04-FEB-2014	\$1,158.81
PAYROLL	11-FEB-2014	Automobile and Related Expenses	11-FEB-2014	\$307.69
TCMS347127	12-FEB-2014	To attend Pre-budget Consultations in Corner Brook and Deer Lake	13-MAR-2014	\$687.46
TCMS347071	18-FEB-2014	Travel to Corner Brook for Ministerial/Departmental	14-APR-2014	\$1,477.31
PAYROLL	25-FEB-2014	Automobile and Related Expenses	25-FEB-2014	\$615.55
PAYROLL	11-MAR-2014	Automobile and Related Expenses	11-MAR-2014	\$307.69
PAYROLL	25-MAR-2014	Automobile and Related Expenses	25-MAR-2014	\$307.69
PAYROLL	08-APR-2014	Automobile and Related Expenses	08-APR-2014	\$859.60
TCMS361990	08-APR-2014	To attend a Chamber of Commerce dinner	23-MAY-2014	\$138.17
PAYROLL	22-APR-2014	Automobile and Related Expenses	22-APR-2014	\$307.69
PAYROLL	06-MAY-2014	Automobile and Related Expenses	06-MAY-2014	\$307.69
PAYROLL	20-MAY-2014	Automobile and Related Expenses	20-MAY-2014	\$307.69
			Total	\$8,144.00

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.

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Travel Claim Details	Amount	\$1,360.96
Reference ID	TCMS340369	
Transaction Date	31-JAN-2014	
Purpose	To attend Northern Lights Conference/Trade Show	
Category	Amount	
Accommodations	\$180.42	
Meals & Incidentals	\$55.80	
Travel	\$978.93	
Tax	\$145.81	

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Travel Claim Details		Amount	\$1,158.81
Reference ID	TCMS333105		
Transaction Date	08-FEB-2014		
Purpose	To attend Arctic Technology Conference 2014		
Category		Amount	
Travel		\$1,034.65	
Tax		\$124.16	

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Travel Claim Details		Amount	\$687.46
Reference ID	TCMS347127		
Transaction Date	12-FEB-2014		
Purpose	To attend Pre-budget Consultations in Corner Brook and Deer Lake		
Category		Amount	
Meals & Incidentals		\$35.71	
Travel		\$578.09	
Tax		\$73.66	

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Travel Claim Details		Amount	\$1,477.31
Reference ID	TCMS347071		
Transaction Date	18-FEB-2014		
Purpose	Travel to Corner Brook for Ministerial/Departmental		
Category		Amount	
Accommodations		\$347.92	
Meals & Incidentals		\$107.14	
Travel		\$863.97	
Tax		\$158.28	

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Travel Claim Details		Amount	\$138.17
Reference ID	TCMS361990		
Transaction Date	08-APR-2014		
Purpose	To attend a Chamber of Commerce dinner		
Category		Amount	
Accommodations			\$109.97
Meals & Incidentals			\$13.39
Tax			\$14.81

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	11-FEB-2014		
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	\$615.55
Source	PAYROLL		
Payment Date	25-FEB-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$615.55
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-MAR-2014		
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-MAR-2014		
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	\$859.60
Source	PAYROLL		
Payment Date	08-APR-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$859.60	
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	22-APR-2014		
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	06-MAY-2014		
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	20-MAY-2014		
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.			