

Expense Report

Name **Honourable Joan Shea**
Department **Department of Environment and Conservation**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS309825	03-OCT-2013	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	24-DEC-2013	\$98.00
TCMS333063	07-JAN-2014	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	19-FEB-2014	\$4,090.62
TCMS340407	08-JAN-2014	Travel to St. John's to attend Ministerial/Departmental business at headquarters	21-FEB-2014	\$623.00
TCMS344367	23-JAN-2014	To attend Ministerial/Departmental business at Headquarters	21-FEB-2014	\$74.00
PAYROLL	28-JAN-2014	Automobile and Related Expenses	28-JAN-2014	\$196.15
TCMS344371	03-FEB-2014	To attend Ministerial/Departmental business at Headquarters	21-FEB-2014	\$515.00
TCMS349450	06-FEB-2014	To attend Ministerial/Departmental business in St. John's	20-MAR-2014	\$2,061.41
Invoice 43746	14-FEB-2014	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$15.00
TCMS360208	18-FEB-2014	To attend Ministerial/Departmental business at Headquarters	24-APR-2014	\$126.00
TCMS349856	24-FEB-2014	To attend Ministerial/Departmental business at Headquarters	24-MAR-2014	\$1,058.00
PAYROLL	11-MAR-2014	Automobile and Related Expenses	11-MAR-2014	\$211.70
TCMS366110	21-APR-2014	To attend Ministerial/Departmental business	16-MAY-2014	\$1,416.97
PAYROLL	22-APR-2014	Automobile and Related Expenses	22-APR-2014	\$8,506.13
Invoice 44798	24-APR-2014	Taxi charges incurred by Miniser during reporting period (tax inclusive).		\$15.00
PAYROLL	06-MAY-2014	Automobile and Related Expenses	06-MAY-2014	\$55.73
			Total	\$19,062.71

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	\$98.00
Reference ID	TCMS309825		
Transaction Date	03-OCT-2013		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at Headquarters		
Category		Amount	
Travel		\$87.50	
Tax		\$10.50	

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Travel Claim Details		Amount	\$4,090.62
Reference ID	TCMS333063		
Transaction Date	07-JAN-2014		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at Headquarters		
Category		Amount	
Travel		\$3,652.35	
Tax		\$438.27	

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Travel Claim Details		Amount	\$623.00
Reference ID	TCMS340407		
Transaction Date	08-JAN-2014		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at headquarters		
Category		Amount	
Accommodations		\$318.00	
Meals & Incidentals		\$272.30	
Tax		\$32.70	

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Travel Claim Details		Amount	\$74.00
Reference ID	TCMS344367		
Transaction Date	23-JAN-2014		
Purpose	To attend Ministerial/Departmental business at Headquarters		
Category		Amount	
Travel		\$66.07	
Tax		\$7.93	

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Travel Claim Details		Amount	\$515.00
Reference ID	TCMS344371		
Transaction Date	03-FEB-2014		
Purpose	To attend Ministerial/Departmental business at Headquarters		
Category		Amount	
Accommodations		\$265.00	
Meals & Incidentals		\$223.21	
Tax		\$26.79	

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Travel Claim Details		Amount	\$2,061.41
Reference ID	TCMS349450		
Transaction Date	06-FEB-2014		
Purpose	To attend Ministerial/Departmental business in St. John's		
Category		Amount	
Travel		\$1,840.55	
Tax		\$220.86	

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Travel Claim Details		Amount	\$126.00
Reference ID	TCMS360208		
Transaction Date	18-FEB-2014		
Purpose	To attend Ministerial/Departmental business at Headquarters		
Category		Amount	
Travel		\$112.50	
Tax		\$13.50	

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Travel Claim Details		Amount	\$1,058.00
Reference ID	TCMS349856		
Transaction Date	24-FEB-2014		
Purpose	To attend Ministerial/Departmental business at Headquarters		
Category		Amount	
Accommodations		\$583.00	
Meals & Incidentals		\$424.10	
Tax		\$50.90	

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Travel Claim Details	Amount	\$1,416.97
Reference ID	TCMS366110	
Transaction Date	21-APR-2014	
Purpose	To attend Ministerial/Departmental business	
Category	Amount	
Accommodations		\$284.14
Meals & Incidentals		\$169.63
Travel		\$811.36
Tax		\$151.84

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Payroll Details		Amount	\$196.15
Source	PAYROLL		
Payment Date	28-JAN-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$196.15	
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	\$211.70
Source	PAYROLL		
Payment Date	11-MAR-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$211.70
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	\$8,506.13
Source	PAYROLL		
Payment Date	22-APR-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$8,506.13	
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	\$55.73
Source	PAYROLL		
Payment Date	06-MAY-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$55.73
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	\$15.00
Source	Invoice 43746		
Transaction Date	14-FEB-2014		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$15.00

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Other Transaction(s) Details		Amount	\$15.00
Source	Invoice 44798		
Transaction Date	24-APR-2014		
Description	Taxi charges incurred by Miniser during reporting period (tax inclusive).		
Category		Amount	
Travel			\$15.00