

Expense Report

Name **Honourable Sandy Collins**
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
TCMS412056	24-OCT-2014	To attend Ministerial / Departmental meetings in St. John's	29-DEC-2014	\$1,148.00
PAYROLL	02-DEC-2014	Automobile and Related Expenses	02-DEC-2014	\$307.69
PAYROLL	16-DEC-2014	Automobile and Related Expenses	16-DEC-2014	\$307.69
TCMS450551	17-DEC-2014	To attend Ministerial / Departmental meetings in St. John's	07-FEB-2015	\$1,304.00
PAYROLL	30-DEC-2014	Automobile and Related Expenses	30-DEC-2014	\$307.69
PAYROLL	13-JAN-2015	Automobile and Related Expenses	13-JAN-2015	\$1,691.63
PAYROLL	27-JAN-2015	Automobile and Related Expenses	27-JAN-2015	\$307.69
TCMS513829	02-FEB-2015	To attend Departmental/Ministerial meetings in St. John's	18-MAR-2015	\$1,624.00
PAYROLL	10-FEB-2015	Automobile and Related Expenses	10-FEB-2015	\$307.69
PAYROLL	24-FEB-2015	Automobile and Related Expenses	24-FEB-2015	\$1,232.14
TCMS510784	03-MAR-2015	Travel to Labrador for Departmental Meetings	18-MAR-2015	\$3,444.21
PAYROLL	10-MAR-2015	Automobile and Related Expenses	10-MAR-2015	\$307.69
PAYROLL	24-MAR-2015	Automobile and Related Expenses	24-MAR-2015	\$307.69
TCMS589901	01-APR-2015	To attend Ministerial / Departmental meetings in St. John's	30-APR-2015	\$694.00
PAYROLL	07-APR-2015	Automobile and Related Expenses	07-APR-2015	\$307.69
PAYROLL	21-APR-2015	Automobile and Related Expenses	21-APR-2015	\$1,006.78
PAYROLL	05-MAY-2015	Automobile and Related Expenses	05-MAY-2015	\$596.83
PAYROLL	19-MAY-2015	Automobile and Related Expenses	19-MAY-2015	\$307.69
			Total	\$15,510.80

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	\$1,148.00
Reference ID	TCMS412056		
Transaction Date	24-OCT-2014		
Purpose	To attend Ministerial / Departmental meetings in St. John's		
Category		Amount	
Accommodations		\$583.00	
Meals & Incidentals		\$504.46	
Tax		\$60.54	

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Travel Claim Details		Amount	\$1,304.00
Reference ID	TCMS450551		
Transaction Date	17-DEC-2014		
Purpose	To attend Ministerial / Departmental meetings in St. John's		
Category		Amount	
Accommodations		\$689.00	
Meals & Incidentals		\$615.00	

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Travel Claim Details		Amount	\$1,624.00
Reference ID	TCMS513829		
Transaction Date	02-FEB-2015		
Purpose	To attend Departmental/Ministerial meetings in St. John's		
Category		Amount	
Accommodations		\$954.00	
Meals & Incidentals		\$670.00	

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Travel Claim Details		Amount	\$3,444.21
Reference ID	TCMS510784		
Transaction Date	03-MAR-2015		
Purpose	Travel to Labrador for Departmental Meetings		
Category		Amount	
Accommodations		\$336.74	
Meals & Incidentals		\$154.49	
Travel		\$2,952.98	

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Travel Claim Details		Amount	\$694.00
Reference ID	TCMS589901		
Transaction Date	01-APR-2015		
Purpose	To attend Ministerial / Departmental meetings in St. John's		
Category		Amount	
Accommodations		\$424.00	
Meals & Incidentals		\$270.00	

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	02-DEC-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	16-DEC-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	30-DEC-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	\$1,691.63
Source	PAYROLL		
Payment Date	13-JAN-2015		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,691.63
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	27-JAN-2015		
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	10-FEB-2015		
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	\$1,232.14
Source	PAYROLL		
Payment Date	24-FEB-2015		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,232.14
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	10-MAR-2015		
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	24-MAR-2015		
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	07-APR-2015		
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	\$1,006.78
Source	PAYROLL		
Payment Date	21-APR-2015		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$1,006.78	
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	\$596.83
Source	PAYROLL		
Payment Date	05-MAY-2015		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$596.83
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	19-MAY-2015		
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.			