

Expense Report

Name **Honourable Judy Manning**

Department **Department of Justice**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS403259	04-NOV-2014	To attend the 50th Anniversary of the Baie Verte Volunteer Fire Department, in Baie Verte, NL	03-DEC-2014	\$1,116.25
TCMS405569	07-NOV-2014	FES-NL: Public Meeting re 911 Rollout & Dispatch in Corner Brook-Bay of Islands (2) JPS: Meet with internal Justice Stakeholders & Tour Justice Facilities in HV-GB (3) Meet w/ Status of Women & (4) Tour Muskrat Falls Site	10-DEC-2014	\$1,731.82
PAYROLL	02-DEC-2014	Automobile and Related Expenses	02-DEC-2014	\$491.07
PAYROLL	16-DEC-2014	Automobile and Related Expenses	16-DEC-2014	\$307.69
PAYROLL	30-DEC-2014	Automobile and Related Expenses	30-DEC-2014	\$307.69
PAYROLL	13-JAN-2015	Automobile and Related Expenses	13-JAN-2015	\$307.69
TCMS466640	14-JAN-2015	To attend the 2015 Correctional Officer Recruits Graduation in Happy Valley-Goose Bay, NL	23-FEB-2015	\$898.05
PAYROLL	27-JAN-2015	Automobile and Related Expenses	27-JAN-2015	\$307.69
TCMS504942	09-FEB-2015	To attend National Roundtable on Missing and Murdered Indigenous Women and Girls, in Ottawa, ON	16-MAR-2015	\$634.56
PAYROLL	10-FEB-2015	Automobile and Related Expenses	10-FEB-2015	\$307.69
PAYROLL	24-FEB-2015	Automobile and Related Expenses	24-FEB-2015	\$307.69
PAYROLL	10-MAR-2015	Automobile and Related Expenses	10-MAR-2015	\$307.69
PAYROLL	24-MAR-2015	Automobile and Related Expenses	24-MAR-2015	\$1,753.85
Invoice	06-JUL-2015	Taxi Chits associated with Ministerial Travel		\$50.00
			Total	\$8,829.43

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	\$1,116.25
Reference ID	TCMS403259		
Transaction Date	04-NOV-2014		
Purpose	To attend the 50th Anniversary of the Baie Verte Volunteer Fire Department, in Baie Verte, NL		
Category		Amount	
Accommodations		\$125.11	
Meals & Incidentals		\$26.78	
Travel		\$844.76	
Tax		\$119.60	

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Travel Claim Details		Amount	\$1,731.82
Reference ID	TCMS405569		
Transaction Date	07-NOV-2014		
Purpose	FES-NL: Public Meeting re 911 Rollout & Dispatch in Corner Brook-Bay of Islands (2) JPS: Meet with internal Justice Stakeholders & Tour Justice Facilities in HV-GB (3) Meet w/ Status of Women & (4) Tour Muskrat Falls Site		
Category		Amount	
Accommodations		\$286.54	
Meals & Incidentals		\$84.81	
Travel		\$1,174.91	
Tax		\$185.56	

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Travel Claim Details		Amount	\$898.05
Reference ID	TCMS466640		
Transaction Date	14-JAN-2015		
Purpose	To attend the 2015 Correctional Officer Recruits Graduation in Happy Valley-Goose Bay, NL		
Category		Amount	
Travel		\$898.05	

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Travel Claim Details		Amount	\$634.56
Reference ID	TCMS504942		
Transaction Date	09-FEB-2015		
Purpose	To attend National Roundtable on Missing and Murdered Indigenous Women and Girls, in Ottawa, ON		
Category		Amount	
Accommodations		\$164.39	
Meals & Incidentals		\$60.00	
Travel		\$410.17	

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Payroll Details		Amount	\$491.07
Source	PAYROLL		
Payment Date	02-DEC-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$491.07	
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
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Source	PAYROLL
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Payment Date	16-DEC-2014
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Description	Automobile and Related Expenses
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Category	Amount
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Other Expenses	\$307.69
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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	\$307.69
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Source	PAYROLL
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Payment Date	30-DEC-2014
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Description	Automobile and Related Expenses
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Category	Amount
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Other Expenses	\$307.69
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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 **\$307.69**

Source [PAYROLL](#)

Payment Date [13-JAN-2015](#)

Description [Automobile and Related Expenses](#)

Category	Amount
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Other Expenses	\$307.69
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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 **\$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
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Source	PAYROLL
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Payment Date	10-FEB-2015
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Description	Automobile and Related Expenses
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Category	Amount
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Other Expenses	\$307.69
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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 **\$307.69**

Source [PAYROLL](#)

Payment Date [24-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 **\$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	\$1,753.85
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Source	PAYROLL
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Payment Date	24-MAR-2015
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Description	Automobile and Related Expenses
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Category	Amount
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Other Expenses	\$1,753.85
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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	\$50.00
Source	Invoice		
Transaction Date	06-JUL-2015		
Description	Taxi Chits associated with Ministerial Travel		
Category		Amount	
Travel		\$50.00	