

# Expense Report

**Name** Honourable Sherry Gambin-Walsh  
**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
TCMS952173	14-DEC-2015	Travel to attend Ministerial/Departmental Meetings at Headquarters	25-JAN-2016	\$1,229.60
TCMS954147	29-DEC-2015	To attend Ministerial / Departmental meetings in St. John's	25-JAN-2016	\$1,942.93
TCMS954930	17-JAN-2016	To attend Ministerial / Departmental meetings in St. John's	03-FEB-2016	\$830.52
TCMS956332	24-JAN-2016	To attend Ministerial / Departmental meetings in St. John's	18-FEB-2016	\$1,091.54
TCMS955644	03-FEB-2016	To attend Federal-Provincial/Territorial Meetings for Ministers Responsible for Social Services	22-FEB-2016	\$1,618.87
TCMS957401	08-FEB-2016	To attend Ministerial / Departmental meetings in St. John's	25-FEB-2016	\$609.28
PAYROLL	09-FEB-2016	Automobile and Related Expenses	09-FEB-2016	\$599.30
TCMS958254	14-FEB-2016	To attend Ministerial / Departmental meetings in St. John's	10-MAR-2016	\$1,732.31
TCMS957864	19-FEB-2016	Travel to attend Ministerial Meetings	07-MAR-2016	\$1,086.19
PAYROLL	23-FEB-2016	Automobile and Related Expenses	23-FEB-2016	\$307.69
TCMS960505	28-FEB-2016	Travel to attend Ministerial/Departmental Meetings at Headquarters	29-MAR-2016	\$497.06
TCMS960490	01-MAR-2016	To attend Special Olympics in Corner Brook	04-APR-2016	\$1,260.71
PAYROLL	08-MAR-2016	Automobile and Related Expenses	08-MAR-2016	\$452.33
PAYROLL	22-MAR-2016	Automobile and Related Expenses	22-MAR-2016	\$493.80
TCMS963164	28-MAR-2016	To attend Ministerial / Departmental meetings in St. John's	15-APR-2016	\$480.46
TCMS965881	03-APR-2016	Travel to attend Ministerial/Departmental Meetings at Headquarters	11-MAY-2016	\$480.46
PAYROLL	05-APR-2016	Automobile and Related Expenses	05-APR-2016	\$307.69
PAYROLL	19-APR-2016	Automobile and Related Expenses	19-APR-2016	\$307.69
PAYROLL	03-MAY-2016	Automobile and Related Expenses	03-MAY-2016	\$555.05
PAYROLL	17-MAY-2016	Automobile and Related Expenses	17-MAY-2016	\$307.69
PAYROLL	31-MAY-2016	Automobile and Related Expenses	31-MAY-2016	\$307.69
			<b>Total</b>	<b>\$16,498.86</b>

**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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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,229.60</b>
<b>Reference ID</b>	TCMS952173		
<b>Transaction Date</b>	14-DEC-2015		
<b>Purpose</b>	Travel to attend Ministerial/Departmental Meetings at Headquarters		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			\$954.60
<a href="#">Meals &amp; Incidentals</a>			\$275.00

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,942.93</b>
<b>Reference ID</b>	TCMS954147		
<b>Transaction Date</b>	29-DEC-2015		
<b>Purpose</b>	To attend Ministerial / Departmental meetings in St. John's		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$1,437.93	
Meals & Incidentals		\$505.00	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$830.52</b>
<b>Reference ID</b>	<a href="#">TCMS954930</a>	
<b>Transaction Date</b>	<a href="#">17-JAN-2016</a>	
<b>Purpose</b>	<a href="#">To attend Ministerial / Departmental meetings in St. John's</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$650.52</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$180.00</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,091.54</b>
<b>Reference ID</b>	<a href="#">TCMS956332</a>		
<b>Transaction Date</b>	<a href="#">24-JAN-2016</a>		
<b>Purpose</b>	<a href="#">To attend Ministerial / Departmental meetings in St. John's</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$891.54</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$200.00</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,618.87</b>
<b>Reference ID</b>	TCMS955644		
<b>Transaction Date</b>	03-FEB-2016		
<b>Purpose</b>	To attend Federal-Provincial/Territorial Meetings for Ministers Responsible for Social Services		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$467.67	
Meals & Incidentals		\$133.50	
Travel		\$1,017.70	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$609.28</b>
<b>Reference ID</b>	<a href="#">TCMS957401</a>	
<b>Transaction Date</b>	<a href="#">08-FEB-2016</a>	
<b>Purpose</b>	<a href="#">To attend Ministerial / Departmental meetings in St. John's</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$449.28</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$160.00</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,732.31</b>
<b>Reference ID</b>	TCMS958254		
<b>Transaction Date</b>	14-FEB-2016		
<b>Purpose</b>	To attend Ministerial / Departmental meetings in St. John's		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$1,337.31	
Meals & Incidentals		\$395.00	



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,086.19</b>
<b>Reference ID</b>	TCMS957864		
<b>Transaction Date</b>	19-FEB-2016		
<b>Purpose</b>	Travel to attend Ministerial Meetings		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$268.94	
Meals & Incidentals		\$70.00	
Travel		\$747.25	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$497.06</b>
<b>Reference ID</b>	TCMS960505		
<b>Transaction Date</b>	28-FEB-2016		
<b>Purpose</b>	Travel to attend Ministerial/Departmental Meetings at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$372.06	
Meals & Incidentals		\$125.00	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,260.71</b>
<b>Reference ID</b>	TCMS960490	
<b>Transaction Date</b>	01-MAR-2016	
<b>Purpose</b>	To attend Special Olympics in Corner Brook	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$397.76
Meals & Incidentals		\$85.00
Travel		\$777.95

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$480.46</b>
<b>Reference ID</b>	TCMS963164		
<b>Transaction Date</b>	28-MAR-2016		
<b>Purpose</b>	To attend Ministerial / Departmental meetings in St. John's		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$395.46	
Meals & Incidentals		\$85.00	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$480.46</b>
<b>Reference ID</b>	TCMS965881		
<b>Transaction Date</b>	03-APR-2016		
<b>Purpose</b>	Travel to attend Ministerial/Departmental Meetings at Headquarters		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<b>\$395.46</b>
<a href="#">Meals &amp; Incidentals</a>			<b>\$85.00</b>

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$599.30</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">09-FEB-2016</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$599.30</a>	
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">23-FEB-2016</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$452.33</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">08-MAR-2016</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$452.33</b>
<b>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.</b>			



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<b>Payroll Details</b>		<b>Amount</b>	<b>\$493.80</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">22-MAR-2016</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$493.80</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">05-APR-2016</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">19-APR-2016</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$555.05</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">03-MAY-2016</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$555.05</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">17-MAY-2016</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">31-MAY-2016</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			