NameHonourable Dale KirbyDepartmentDepartment of Education

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	09-FEB-2016	Automobile and Related Expenses	09-FEB-2016	\$307.69
TCMS957737	17-FEB-2016	Travel within NL for Ministerial / Departmental Business	03-MAR-2016	\$2,197.55
PAYROLL	23-FEB-2016	Automobile and Related Expenses	23-FEB-2016	\$757.29
PAYROLL	08-MAR-2016	Automobile and Related Expenses	08-MAR-2016	\$307.69
PAYROLL	22-MAR-2016	Automobile and Related Expenses	22-MAR-2016	\$307.69
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
TCMS965412	01-MAY-2016	Discuss Development of Framework - Early Learning & Child Care with Atlantic Ministers	11-MAY-2016	\$604.25
PAYROLL	03-MAY-2016	Automobile and Related Expenses	03-MAY-2016	\$565.40
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
			Total	\$6,278.32

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	5	Amount	\$2,197.55
Reference ID	TCMS957737		
Transaction Date	17-FEB-2016		
Purpose	Travel within NL for Ministerial / Departmental Business		
Category		Amount	
Accommodations		\$669.60	
Meals & Incidentals		\$186.50	
Travel		\$1,341.45	

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Travel Claim Details		Amount	\$604.25
Reference ID	TCMS965412		
Transaction Date	01-MAY-2016		
Purpose	Discuss Development of Framework - Early Learning & Child Care with Atlantic Ministers		
Category		Amount	
Travel		\$604.25	

Name	Honourable Dale Kirby
Department	Department of Education

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	09-FEB-2016		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$307.69	
	Automobile Allowance and related gas expense is processed three enefit as per Canada Revenue Agency requirements.	ough the pay	rroll system

Name	Honourable Dale Kirby
Department	Department of Education

Payroll Details		Amount	\$757.29
Source	PAYROLL		
Payment Date	23-FEB-2016		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$757.29	
	Automobile Allowance and related gas expense is processed three energy and related gas expense is processed three energy requirements.	ough the pay	roll system

Name	Honourable Dale Kirby
Department	Department of Education

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	08-MAR-2016		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$307.69	
	Automobile Allowance and related gas expense is processed three energy and the second se	ough the pay	vroll system

Name	Honourable Dale Kirby
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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	22-MAR-2016		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$307.69	
	I Automobile Allowance and related gas expense is processed thr enefit as per Canada Revenue Agency requirements.	ough the pay	vroll system

Name	Honourable Dale Kirby
Department	Department of Education

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	05-APR-2016		
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.			

Name	Honourable Dale Kirby	
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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	19-APR-2016		
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.			

Name	Honourable Dale Kirby	
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Payroll Details		Amount	\$565.40
Source	PAYROLL		
Payment Date	03-MAY-2016		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$565.40	
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.			

Name	Honourable Dale Kirby	
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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	17-MAY-2016		
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.			

Name	Honourable Dale Kirby	
Department	Department of Education	

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	31-MAY-2016		
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.			