

Expense Report

Name Honourable Sherry Gambin-Walsh
Department Department of Children, Seniors and Social Development

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS987433	25-OCT-2016	Travel to attend Ministerial / Departmental Meetings at Headquarters	01-DEC-2016	\$2,027.17
PAYROLL	13-DEC-2016	Automobile and Related Expenses	13-DEC-2016	\$307.69
TCMS991365	18-DEC-2016	Travel to attend Ministerial / Departmental meetings at Headquarters	13-JAN-2017	\$402.96
PAYROLL	27-DEC-2016	Automobile and Related Expenses	27-DEC-2016	\$307.69
TCMS991894	02-JAN-2017	Travel to attend Ministerial / Departmental meetings at Headquarters	23-JAN-2017	\$616.78
TCMS993141	09-JAN-2017	Travel to attend Ministerial / Departmental meetings at Headquarters	06-FEB-2017	\$1,145.94
PAYROLL	10-JAN-2017	Automobile and Related Expenses	10-JAN-2017	\$307.69
PAYROLL	24-JAN-2017	Automobile and Related Expenses	24-JAN-2017	\$307.69
TCMS995183	30-JAN-2017	Travel to attend Ministerial/Departmental meetings at headquarters	27-FEB-2017	\$809.42
TCMS993548	31-JAN-2017	Travel to attend the Federal/Provincial - Territorial Ministers Responsible for Social Services	27-FEB-2017	\$751.59
TCMS996823	02-FEB-2017	Conference Call - Participate in Federal-Provincial/Territorial meetings. Unable to travel due to injury.	28-APR-2017	\$69.23
PAYROLL	07-FEB-2017	Automobile and Related Expenses	07-FEB-2017	\$307.69
TCMS996007	12-FEB-2017	Travel to attend Ministerial/Departmental meetings at Headquarters	08-MAR-2017	\$1,037.32
TCMS996178	16-FEB-2017	Travel to attend Ministerial Meetings in Corner Brook	09-MAR-2017	\$708.66
PAYROLL	21-FEB-2017	Automobile and Related Expenses	21-FEB-2017	\$307.69
PAYROLL	07-MAR-2017	Automobile and Related Expenses	07-MAR-2017	\$307.69
PAYROLL	21-MAR-2017	Automobile and Related Expenses	21-MAR-2017	\$307.69
TCMS1000016	23-MAR-2017	Travel to attend Ministerial/Departmental Meetings at Headquarters	12-APR-2017	\$128.00
TCMS1000739	28-MAR-2017	Travel to attend Minister/Departmental meetings	26-APR-2017	\$16.36
PAYROLL	04-APR-2017	Automobile and Related Expenses	04-APR-2017	\$537.36
TCMS1002660	12-APR-2017	Travel to attend Ministerial/Departmental meetings at Headquarters	11-MAY-2017	\$332.00
PAYROLL	18-APR-2017	Automobile and Related Expenses	18-APR-2017	\$307.69
PAYROLL	02-MAY-2017	Automobile and Related Expenses	02-MAY-2017	\$487.88
PAYROLL	16-MAY-2017	Automobile and Related Expenses	16-MAY-2017	\$307.69

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	30-MAY-2017	Automobile and Related Expenses	30-MAY-2017	\$307.69
			Total	\$12,455.26

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	\$2,027.17
Reference ID	TCMS987433		
Transaction Date	25-OCT-2016		
Purpose	Travel to attend Ministerial / Departmental Meetings at Headquarters		
Category		Amount	
Accommodations		\$1,502.17	
Meals & Incidentals		\$525.00	

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Travel Claim Details		Amount	\$402.96
Reference ID	TCMS991365		
Transaction Date	18-DEC-2016		
Purpose	Travel to attend Ministerial / Departmental meetings at Headquarters		
Category		Amount	
Accommodations		\$322.96	
Meals & Incidentals		\$80.00	

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Travel Claim Details		Amount	\$616.78
Reference ID	TCMS991894		
Transaction Date	02-JAN-2017		
Purpose	Travel to attend Ministerial / Departmental meetings at Headquarters		
Category		Amount	
Accommodations		\$471.78	
Meals & Incidentals		\$145.00	

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Travel Claim Details		Amount	\$1,145.94
Reference ID	TCMS993141		
Transaction Date	09-JAN-2017		
Purpose	Travel to attend Ministerial / Departmental meetings at Headquarters		
Category		Amount	
Accommodations		\$925.94	
Meals & Incidentals		\$220.00	

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Travel Claim Details		Amount	\$809.42
Reference ID	TCMS995183		
Transaction Date	30-JAN-2017		
Purpose	Travel to attend Ministerial/Departmental meetings at headquarters		
Category		Amount	

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Travel Claim Details		Amount	\$751.59
Reference ID	TCMS993548		
Transaction Date	31-JAN-2017		
Purpose	Travel to attend the Federal/Provincial - Territorial Ministers Responsible for Social Services		
Category		Amount	

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Travel Claim Details		Amount	\$69.23
Reference ID	TCMS996823		
Transaction Date	02-FEB-2017		
Purpose	Conference Call - Participate in Federal-Provincial/Territorial meetings. Unable to travel due to injury.		
Category		Amount	

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Travel Claim Details	Amount	\$1,037.32
Reference ID	TCMS996007	
Transaction Date	12-FEB-2017	
Purpose	Travel to attend Ministerial/Departmental meetings at Headquarters	
Category	Amount	

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Travel Claim Details		Amount	\$708.66
Reference ID	TCMS996178		
Transaction Date	16-FEB-2017		
Purpose	Travel to attend Ministerial Meetings in Corner Brook		
Category		Amount	

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Travel Claim Details		Amount	\$128.00
Reference ID	TCMS1000016		
Transaction Date	23-MAR-2017		
Purpose	Travel to attend Ministerial/Departmental Meetings at Headquarters		
Category		Amount	

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Travel Claim Details		Amount	\$16.36
Reference ID	TCMS1000739		
Transaction Date	28-MAR-2017		
Purpose	Travel to attend Minister/Departmental meetings		
Category		Amount	
Travel			\$16.36

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Travel Claim Details		Amount	\$332.00
Reference ID	TCMS1002660		
Transaction Date	12-APR-2017		
Purpose	Travel to attend Ministerial/Departmental meetings at Headquarters		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$120.00	

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	13-DEC-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.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	27-DEC-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.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	10-JAN-2017		
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-JAN-2017		
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-FEB-2017		
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	21-FEB-2017		
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-MAR-2017		
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	21-MAR-2017		
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	\$537.36
Source	PAYROLL		
Payment Date	04-APR-2017		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$537.36
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	18-APR-2017		
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	\$487.88
Source	PAYROLL		
Payment Date	02-MAY-2017		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$487.88
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-MAY-2017		
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-MAY-2017		
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.			