

Expense Report

Name

Honourable Dale Kirby

Department

Department of Education and Early Childhood Development

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS987783	10-NOV-2016	Travel within NL for Ministerial / Departmental Business	02-DEC-2016	\$22.00
TCMS987685	25-NOV-2016	Travel within NL for Ministerial / Departmental Business	02-DEC-2016	\$216.80
TCMS987791	25-NOV-2016	Travel within NL for Ministerial / Departmental Business	02-DEC-2016	\$154.10
PAYROLL	13-DEC-2016	Automobile and Related Expenses	13-DEC-2016	\$307.69
PAYROLL	27-DEC-2016	Automobile and Related Expenses	27-DEC-2016	\$307.69
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
TCMS995343	02-FEB-2017	Travel within NL for Ministerial / Departmental Business	03-MAR-2017	\$43.70
PAYROLL	07-FEB-2017	Automobile and Related Expenses	07-FEB-2017	\$307.69
TCMS995345	13-FEB-2017	Travel within NL for Ministerial / Departmental Business	03-MAR-2017	\$22.00
TCMS995375	16-FEB-2017	Travel within NL for Ministerial / Departmental Business	03-MAR-2017	\$1,360.53
TCMS995381	19-FEB-2017	Travel within NL for Ministerial / Departmental Business	03-MAR-2017	\$217.95
PAYROLL	21-FEB-2017	Automobile and Related Expenses	21-FEB-2017	\$307.69
TCMS995839	24-FEB-2017	Travel within NL for Ministerial / Departmental Business	06-MAR-2017	\$22.00
PAYROLL	07-MAR-2017	Automobile and Related Expenses	07-MAR-2017	\$307.69
TCMS997563	09-MAR-2017	Travel within NL for Ministerial / Departmental Business	17-MAR-2017	\$227.95
PAYROLL	21-MAR-2017	Automobile and Related Expenses	21-MAR-2017	\$307.69
TCMS998441	21-MAR-2017	Travel within NL for Ministerial / Departmental Business	28-MAR-2017	\$1,287.93
PAYROLL	04-APR-2017	Automobile and Related Expenses	04-APR-2017	\$908.08
PAYROLL	18-APR-2017	Automobile and Related Expenses	18-APR-2017	\$307.69
TCMS1002383	25-APR-2017	Travel within NL for Ministerial / Departmental Business	05-MAY-2017	\$391.79
TCMS1003090	29-APR-2017	Meeting with Dr. David Philpott, Member of the Premier's Task Force on Improving Educational Outcomes	11-MAY-2017	\$72.74
PAYROLL	02-MAY-2017	Automobile and Related Expenses	02-MAY-2017	\$307.69

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1003075	05-MAY-2017	Meeting with Dr. Alice Collins, Chairperson of the Premier's Task Force on Improving Educational Outcomes	11-MAY-2017	\$56.01
TCMS1003990	12-MAY-2017	Travel within NL for Ministerial / Departmental Business	18-MAY-2017	\$1,012.45
PAYROLL	16-MAY-2017	Automobile and Related Expenses	16-MAY-2017	\$608.34
PAYROLL	30-MAY-2017	Automobile and Related Expenses	30-MAY-2017	\$307.69
TCMS1004387	03-JUN-2017	Travel within NL for Ministerial / Departmental Business	24-MAY-2017	\$334.46
TCMS1004629	11-JUN-2017	Early Learning and Child Care Framework Multilateral Signing	30-MAY-2017	\$914.72
TCMS1000142	18-JUL-2017	Attend 106th Council of Ministers of Education, Canada in Charlottetown, PE	18-APR-2017	\$833.56
			Total	\$12,091.70

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	\$22.00
Reference ID	TCMS987783		
Transaction Date	10-NOV-2016		
Purpose	Travel within NL for Ministerial / Departmental Business		
Category		Amount	
Meals & Incidentals			\$22.00

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Travel Claim Details	Amount	\$216.80
Reference ID	TCMS987685	
Transaction Date	25-NOV-2016	
Purpose	Travel within NL for Ministerial / Departmental Business	
Category	Amount	
Accommodations	\$154.10	
Meals & Incidentals	\$62.70	

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Travel Claim Details		Amount	\$154.10
Reference ID	TCMS987791		
Transaction Date	25-NOV-2016		
Purpose	Travel within NL for Ministerial / Departmental Business		
Category		Amount	
Accommodations			\$154.10

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Travel Claim Details		Amount	\$43.70
Reference ID	TCMS995343		
Transaction Date	02-FEB-2017		
Purpose	Travel within NL for Ministerial / Departmental Business		
Category		Amount	
Meals & Incidentals			\$43.70

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Travel Claim Details		Amount	\$22.00
Reference ID	TCMS995345		
Transaction Date	13-FEB-2017		
Purpose	Travel within NL for Ministerial / Departmental Business		
Category		Amount	
Meals & Incidentals			\$22.00

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Travel Claim Details	Amount	\$1,360.53
Reference ID	TCMS995375	
Transaction Date	16-FEB-2017	
Purpose	Travel within NL for Ministerial / Departmental Business	
Category		Amount
Accommodations		\$386.40
Meals & Incidentals		\$111.10
Travel		\$863.03

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Travel Claim Details	Amount	\$217.95
Reference ID	TCMS995381	
Transaction Date	19-FEB-2017	
Purpose	Travel within NL for Ministerial / Departmental Business	
Category	Amount	
Accommodations	\$155.25	
Meals & Incidentals	\$62.70	

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Travel Claim Details		Amount	\$22.00
Reference ID	TCMS995839		
Transaction Date	24-FEB-2017		
Purpose	Travel within NL for Ministerial / Departmental Business		
Category		Amount	
Meals & Incidentals			\$22.00

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Travel Claim Details	Amount	\$227.95
Reference ID	TCMS997563	
Transaction Date	09-MAR-2017	
Purpose	Travel within NL for Ministerial / Departmental Business	
Category	Amount	
Accommodations	\$157.55	
Meals & Incidentals	\$70.40	

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Travel Claim Details	Amount	\$1,287.93
Reference ID	TCMS998441	
Transaction Date	21-MAR-2017	
Purpose	Travel within NL for Ministerial / Departmental Business	
Category	Amount	
Accommodations		\$166.75
Meals & Incidentals		\$92.40
Travel		\$1,028.78

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Travel Claim Details	Amount	\$391.79
Reference ID	TCMS1002383	
Transaction Date	25-APR-2017	
Purpose	Travel within NL for Ministerial / Departmental Business	
Category	Amount	
Accommodations	\$258.69	
Meals & Incidentals	\$133.10	

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Travel Claim Details		Amount	\$72.74
Reference ID	TCMS1003090		
Transaction Date	29-APR-2017		
Purpose	Meeting with Dr. David Philpott, Member of the Premier's Task Force on Improving Educational Outcomes		
Category		Amount	
Meals & Incidentals			\$72.74

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Travel Claim Details		Amount	\$56.01
Reference ID	TCMS1003075		
Transaction Date	05-MAY-2017		
Purpose	Meeting with Dr. Alice Collins, Chairperson of the Premier's Task Force on Improving Educational Outcomes		
Category		Amount	
Meals & Incidentals			\$56.01

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Travel Claim Details	Amount	\$1,012.45
Reference ID	TCMS1003990	
Transaction Date	12-MAY-2017	
Purpose	Travel within NL for Ministerial / Departmental Business	
Category		Amount
Accommodations		\$177.68
Meals & Incidentals		\$62.70
Travel		\$772.07

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Travel Claim Details		Amount	\$334.46
Reference ID	TCMS1004387		
Transaction Date	03-JUN-2017		
Purpose	Travel within NL for Ministerial / Departmental Business		
Category		Amount	
Travel		\$334.46	

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Travel Claim Details		Amount	\$914.72
Reference ID	TCMS1004629		
Transaction Date	11-JUN-2017		
Purpose	Early Learning and Child Care Framework Multilateral Signing		
Category		Amount	
Travel		\$914.72	

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Travel Claim Details		Amount	\$833.56
Reference ID	TCMS1000142		
Transaction Date	18-JUL-2017		
Purpose	Attend 106th Council of Ministers of Education, Canada in Charlottetown, PE		
Category		Amount	
Travel		\$833.56	

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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	\$908.08
Source	PAYROLL		
Payment Date	04-APR-2017		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$908.08	
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	\$307.69
Source	PAYROLL		
Payment Date	02-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	\$608.34
Source	PAYROLL		
Payment Date	16-MAY-2017		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$608.34
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.			