

# Expense Report

Name **Honourable Sherry Gambin-Walsh**  
Department **Service NL**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1026489	01-OCT-2017	To Attend Ministerial/Departmental Business for Service NL	15-DEC-2017	\$1,982.00
PAYROLL	12-DEC-2017	Automobile and Related Expenses	12-DEC-2017	\$1,413.64
PAYROLL	26-DEC-2017	Automobile and Related Expenses	26-DEC-2017	\$307.69
TCMS1031705	03-JAN-2018	To Attend to Ministerial Business for Service NL	12-FEB-2018	\$1,847.00
PAYROLL	09-JAN-2018	Automobile and Related Expenses	09-JAN-2018	\$307.69
PAYROLL	23-JAN-2018	Automobile and Related Expenses	23-JAN-2018	\$307.69
TCMS1031814	26-JAN-2018	To Attend F/P/T Meeting in Ottawa re: Council of Ministers/DMs Transportation	13-FEB-2018	\$1,167.99
TCMS1033599	01-FEB-2018	To Attend Ministerial Duties for Service NL	07-MAR-2018	\$1,352.00
PAYROLL	06-FEB-2018	Automobile and Related Expenses	06-FEB-2018	\$845.25
TCMS1033608	14-FEB-2018	To Attend Meetings in Corner Brook Feb 14 to 16	07-MAR-2018	\$1,038.55
PAYROLL	20-FEB-2018	Automobile and Related Expenses	20-FEB-2018	\$307.69
TCMS1036787	19-MAR-2018	To Attend Ministerial Duties as Minister of Service NL	05-APR-2018	\$181.00
PAYROLL	20-MAR-2018	Automobile and Related Expenses	20-MAR-2018	\$776.29
PAYROLL	03-APR-2018	Automobile and Related Expenses	03-APR-2018	\$307.69
PAYROLL	17-APR-2018	Automobile and Related Expenses	17-APR-2018	\$780.62
PAYROLL	01-MAY-2018	Automobile and Related Expenses	01-MAY-2018	\$307.69
PAYROLL	15-MAY-2018	Automobile and Related Expenses	15-MAY-2018	\$682.35
PAYROLL	29-MAY-2018	Automobile and Related Expenses	29-MAY-2018	\$307.69
			<b>Total</b>	<b>\$14,220.52</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>\$1,982.00</b>
Reference ID	TCMS1026489	
Transaction Date	01-OCT-2017	
Purpose	To Attend Ministerial/Departmental Business for Service NL	
<b>Category</b>		<b>Amount</b>
Accommodations		\$1,007.00
Meals & Incidentals		\$975.00

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,847.00</b>
Reference ID	TCMS1031705	
Transaction Date	03-JAN-2018	
Purpose	To Attend to Ministerial Business for Service NL	
<b>Category</b>		<b>Amount</b>
Accommodations		\$1,007.00
Meals & Incidentals		\$840.00

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,167.99</b>
<b>Reference ID</b>	TCMS1031814		
<b>Transaction Date</b>	26-JAN-2018		
<b>Purpose</b>	To Attend F/P/T Meeting in Ottawa re: Council of Ministers/DMs Transportation		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$455.98	
Meals & Incidentals		\$154.00	
Travel		\$558.01	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,352.00</b>
Reference ID	TCMS1033599	
Transaction Date	01-FEB-2018	
Purpose	To Attend Ministerial Duties for Service NL	
<b>Category</b>		<b>Amount</b>
Accommodations		\$742.00
Meals & Incidentals		\$610.00

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,038.55</b>
Reference ID	TCMS1033608	
Transaction Date	14-FEB-2018	
Purpose	To Attend Meetings in Corner Brook Feb 14 to 16	
<b>Category</b>		<b>Amount</b>
Accommodations		\$285.20
Meals & Incidentals		\$60.00
Travel		\$693.35

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$181.00</b>
Reference ID	TCMS1036787	
Transaction Date	19-MAR-2018	
Purpose	To Attend Ministerial Duties as Minister of Service NL	
<b>Category</b>		<b>Amount</b>
Accommodations		\$106.00
Meals & Incidentals		\$75.00

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$1,413.64</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">12-DEC-2017</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<a href="#">\$1,413.64</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="#">26-DEC-2017</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>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">09-JAN-2018</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<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="#">23-JAN-2018</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>\$845.25</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">06-FEB-2018</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$845.25</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="#">20-FEB-2018</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>\$776.29</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">20-MAR-2018</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$776.29</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>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">03-APR-2018</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<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>\$780.62</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">17-APR-2018</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$780.62</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>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">01-MAY-2018</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<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>\$682.35</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">15-MAY-2018</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$682.35</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="#">29-MAY-2018</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>			