

# 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
PAYROLL	12-DEC-2017	Automobile and Related Expenses	12-DEC-2017	\$307.69
PAYROLL	26-DEC-2017	Automobile and Related Expenses	26-DEC-2017	\$307.69
PAYROLL	09-JAN-2018	Automobile and Related Expenses	09-JAN-2018	\$307.69
PAYROLL	23-JAN-2018	Automobile and Related Expenses	23-JAN-2018	\$574.70
TCMS1031787	05-FEB-2018	Attend Pre-Budget Consultations in Marystown	12-FEB-2018	\$35.00
PAYROLL	06-FEB-2018	Automobile and Related Expenses	06-FEB-2018	\$54.18
TCMS1032715	14-FEB-2018	Travel within NL for Ministerial / Department Business	23-FEB-2018	\$1,381.09
TCMS1033183	19-FEB-2018	Minister visit Fogo Island Central Academy	01-MAR-2018	\$261.75
PAYROLL	20-FEB-2018	Automobile and Related Expenses	20-FEB-2018	\$307.69
PAYROLL	06-MAR-2018	Automobile and Related Expenses	06-MAR-2018	\$747.97
PAYROLL	20-MAR-2018	Automobile and Related Expenses	20-MAR-2018	\$486.90
TCMS1035634	20-MAR-2018	School visits in the area of Placentia West Bellevue	26-MAR-2018	\$25.00
PAYROLL	03-APR-2018	Automobile and Related Expenses	03-APR-2018	\$307.69
Petty Cash Voucher	11-APR-2018	TCMS claim number - TCMS1039759 Entertainment supplies for Labrador schools visited by Minister		\$270.25
TCMS1035464	11-APR-2018	School visits in Labrador	26-MAR-2018	\$1,662.48
TCMS1038238	11-APR-2018	School Visits in Labrador	23-APR-2018	\$624.40
PAYROLL	17-APR-2018	Automobile and Related Expenses	17-APR-2018	\$307.69
TCMS1037002	27-APR-2018	Minister to bring greetings at Lewisporte Chamber of Commerce Luncheon	11-APR-2018	\$399.14
TCMS1039333	27-APR-2018	Minister to bring greetings at Lewisporte Chamber of Commerce Luncheon	16-MAY-2018	\$21.00
PAYROLL	01-MAY-2018	Automobile and Related Expenses	01-MAY-2018	\$546.37
Department	11-MAY-2018	Travel was booked and expenses reimbursed to Minister Kirby, however due to unforeseen circumstances the Minister did not travel. Airfare credits will be used by EECD staff for future use.		-\$526.58
TCMS1038894	11-MAY-2018	Minister to visit schools in Burgeo, NL	27-APR-2018	\$526.58
PAYROLL	29-MAY-2018	Automobile and Related Expenses	29-MAY-2018	\$219.67
Department	02-JUL-2018	Travel was booked and expenses reimbursed to Minister Kirby, however due to unforeseen circumstances the Minister did not travel. Airfare credits will be used by EECD staff for future use.		-\$1,489.56

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS1037845</a>	<a href="#">02-JUL-2018</a>	<a href="#">Attend 107th Council of Ministers of Education, Canada meetings from July 5-6, 2018</a>	<a href="#">19-APR-2018</a>	<a href="#">\$1,489.56</a>
			<b>Total</b>	<b><a href="#">\$9,156.04</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.

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$35.00</b>
<b>Reference ID</b>	<a href="#">TCMS1031787</a>		
<b>Transaction Date</b>	<a href="#">05-FEB-2018</a>		
<b>Purpose</b>	<a href="#">Attend Pre-Budget Consultations in Marystown</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<b>\$35.00</b>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,381.09</b>
Reference ID	TCMS1032715	
Transaction Date	14-FEB-2018	
Purpose	Travel within NL for Ministerial / Department Business	
<b>Category</b>		<b>Amount</b>
Accommodations		\$285.20
Meals & Incidentals		\$75.00
Travel		\$1,020.89

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$261.75</b>
<b>Reference ID</b>	<a href="#">TCMS1033183</a>	
<b>Transaction Date</b>	<a href="#">19-FEB-2018</a>	
<b>Purpose</b>	<a href="#">Minister visit Fogo Island Central Academy</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$166.75</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$95.00</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$25.00</b>
<b>Reference ID</b>	<a href="#">TCMS1035634</a>		
<b>Transaction Date</b>	<a href="#">20-MAR-2018</a>		
<b>Purpose</b>	<a href="#">School visits in the area of Placentia West Bellevue</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$25.00</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$1,662.48</a>
<b>Reference ID</b>	<a href="#">TCMS1035464</a>		
<b>Transaction Date</b>	<a href="#">11-APR-2018</a>		
<b>Purpose</b>	<a href="#">School visits in Labrador</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<a href="#">\$1,662.48</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$624.40</b>
Reference ID	TCMS1038238	
Transaction Date	11-APR-2018	
Purpose	School Visits in Labrador	
<b>Category</b>		<b>Amount</b>
Accommodations		\$338.10
Meals & Incidentals		\$135.00
Travel		\$51.30
Other Expenses		\$100.00



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$399.14</b>
<b>Reference ID</b>	<a href="#">TCMS1037002</a>		
<b>Transaction Date</b>	<a href="#">27-APR-2018</a>		
<b>Purpose</b>	<a href="#">Minister to bring greetings at Lewisporte Chamber of Commerce Luncheon</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$399.14</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$21.00</b>
<b>Reference ID</b>	<a href="#">TCMS1039333</a>		
<b>Transaction Date</b>	<a href="#">27-APR-2018</a>		
<b>Purpose</b>	<a href="#">Minister to bring greetings at Lewisporte Chamber of Commerce Luncheon</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$21.00</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$526.58</b>
<b>Reference ID</b>	<a href="#">TCMS1038894</a>		
<b>Transaction Date</b>	<a href="#">11-MAY-2018</a>		
<b>Purpose</b>	<a href="#">Minister to visit schools in Burgeo, NL</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$526.58</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$1,489.56</a>
<b>Reference ID</b>	<a href="#">TCMS1037845</a>		
<b>Transaction Date</b>	<a href="#">02-JUL-2018</a>		
<b>Purpose</b>	<a href="#">Attend 107th Council of Ministers of Education, Canada meetings from July 5-6, 2018</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$1,489.56</a>	

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</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="#">\$307.69</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>		<a href="#">\$307.69</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>
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>\$574.70</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>			<a href="#">\$574.70</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>\$54.18</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">06-FEB-2018</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$54.18</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="#">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>	<a href="#">\$747.97</a>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">06-MAR-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="#">\$747.97</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>\$486.90</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">20-MAR-2018</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$486.90</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>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</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>
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>\$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>\$546.37</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">01-MAY-2018</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$546.37</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>\$219.67</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>\$219.67</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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Other Transaction(s) Details		Amount	\$270.25
<b>Source</b>	<a href="#">Petty Cash Voucher</a>		
<b>Transaction Date</b>	<a href="#">11-APR-2018</a>		
<b>Description</b>	<a href="#">TCMS claim number - TCMS1039759 Entertainment supplies for Labrador schools visited by Minister</a>		
<b>Category</b>		Amount	
<a href="#">Other Expenses</a>			<a href="#">\$270.25</a>

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<b>Other Transaction(s) Details</b>		<b>Amount</b>	<b>-\$526.58</b>
<b>Source</b>	Department		
<b>Transaction Date</b>	11-MAY-2018		
<b>Description</b>	Travel was booked and expenses reimbursed to Minister Kirby, however due to unforeseen circumstances the Minister did not travel. Airfare credits will be used by EECD staff for future use.		
<b>Category</b>		<b>Amount</b>	
Travel			<b>-\$526.58</b>

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<b>Other Transaction(s) Details</b>		<b>Amount</b>	<b>-\$1,489.56</b>
<b>Source</b>	Department		
<b>Transaction Date</b>	02-JUL-2018		
<b>Description</b>	Travel was booked and expenses reimbursed to Minister Kirby, however due to unforeseen circumstances the Minister did not travel. Airfare credits will be used by EECD staff for future use.		
<b>Category</b>		<b>Amount</b>	
Travel		<b>-\$1,489.56</b>	