

# 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
TCMS1066362	01-AUG-2018	Ministerial/Departmental Business - August 2018	26-FEB-2019	\$626.00
TCMS1066391	09-SEP-2018	Ministerial/Departmental Business - Oct/Nov 2018	20-FEB-2019	\$1,899.70
TCMS1063332	06-DEC-2018	To Attend Ministerial Duties at Service NL	10-JAN-2019	\$641.00
PAYROLL	11-DEC-2018	Automobile and Related Expenses	11-DEC-2018	\$307.69
PAYROLL	25-DEC-2018	Automobile and Related Expenses	25-DEC-2018	\$307.69
TCMS1064945	06-JAN-2019	Ministerial/Departmental Business - January 2019	04-FEB-2019	\$1,261.00
PAYROLL	08-JAN-2019	Automobile and Related Expenses	08-JAN-2019	\$307.69
TCMS1064734	20-JAN-2019	To attend Departmental/Ministerial Business	04-FEB-2019	\$1,267.82
PAYROLL	22-JAN-2019	Automobile and Related Expenses	22-JAN-2019	\$307.69
TCMS1067671	27-JAN-2019	Ministerial/Departmental Business	07-MAR-2019	\$1,554.00
PAYROLL	05-FEB-2019	Automobile and Related Expenses	05-FEB-2019	\$1,663.85
PAYROLL	19-FEB-2019	Automobile and Related Expenses	19-FEB-2019	\$307.69
PAYROLL	05-MAR-2019	Automobile and Related Expenses	05-MAR-2019	\$695.73
TCMS1070792	08-MAR-2019	To attend Departmenta/Miniserial Duties at Service NL	09-APR-2019	\$327.26
PAYROLL	19-MAR-2019	Automobile and Related Expenses	19-MAR-2019	\$627.18
PAYROLL	02-APR-2019	Automobile and Related Expenses	02-APR-2019	\$307.69
PAYROLL	16-APR-2019	Automobile and Related Expenses	16-APR-2019	\$307.69
PAYROLL	30-APR-2019	Automobile and Related Expenses	30-APR-2019	\$1,179.49
PAYROLL	14-MAY-2019	Automobile and Related Expenses	14-MAY-2019	\$307.69
PAYROLL	28-MAY-2019	Automobile and Related Expenses	28-MAY-2019	\$307.69
			<b>Total</b>	<b>\$14,512.24</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>\$626.00</b>
Reference ID	TCMS1066362	
Transaction Date	01-AUG-2018	
Purpose	Ministerial/Departmental Business - August 2018	
<b>Category</b>		<b>Amount</b>
Accommodations		\$371.00
Meals & Incidentals		\$255.00

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$1,899.70</a>
<b>Reference ID</b>	<a href="#">TCMS1066391</a>		
<b>Transaction Date</b>	<a href="#">09-SEP-2018</a>		
<b>Purpose</b>	<a href="#">Ministerial/Departmental Business - Oct/Nov 2018</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$1,114.70</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$785.00</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$641.00</b>
<b>Reference ID</b>	TCMS1063332	
<b>Transaction Date</b>	06-DEC-2018	
<b>Purpose</b>	To Attend Ministerial Duties at Service NL	
<b>Category</b>	<b>Amount</b>	
Accommodations	\$371.00	
Meals & Incidentals	\$270.00	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,261.00</b>
Reference ID	TCMS1064945	
Transaction Date	06-JAN-2019	
Purpose	Ministerial/Departmental Business - January 2019	
<b>Category</b>		<b>Amount</b>
Accommodations		\$636.00
Meals & Incidentals		\$625.00

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,267.82</b>
<b>Reference ID</b>	<a href="#">TCMS1064734</a>	
<b>Transaction Date</b>	<a href="#">20-JAN-2019</a>	
<b>Purpose</b>	<a href="#">To attend Departmental/Ministerial Business</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$378.44</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$135.50</a>	
<a href="#">Travel</a>	<a href="#">\$753.88</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,554.00</b>
Reference ID	TCMS1067671	
Transaction Date	27-JAN-2019	
Purpose	Ministerial/Departmental Business	
<b>Category</b>		<b>Amount</b>
Accommodations		\$954.00
Meals & Incidentals		\$600.00

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$327.26</b>
Reference ID	TCMS1070792	
Transaction Date	08-MAR-2019	
Purpose	To attend Departmental/Ministerial Duties at Service NL	
<b>Category</b>	<b>Amount</b>	
Accommodations	\$132.26	
Meals & Incidentals	\$195.00	



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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">11-DEC-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>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">25-DEC-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="#">08-JAN-2019</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="#">22-JAN-2019</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>\$1,663.85</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">05-FEB-2019</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$1,663.85</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="#">19-FEB-2019</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>\$695.73</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">05-MAR-2019</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$695.73</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>\$627.18</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">19-MAR-2019</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$627.18</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="#">02-APR-2019</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="#">16-APR-2019</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>\$1,179.49</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">30-APR-2019</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$1,179.49</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="#">14-MAY-2019</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>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">28-MAY-2019</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>			