

# Ministerial Expenses

Name **Honourable Charlene Johnson**

Department **Department of Environment and Conservation**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS50063	01-JUN-2009	Travel to Headquarters for purposes of conducting Ministerial/Departmental related business	10-JUL-2009	\$1,058.00
TCMS49466	07-JUN-2009	To attend EPC meeting in Bay D'Espoir	09-JUL-2009	\$298.77
PAYROLL	10-JUN-2009	Automobile and Related Expenses	10-JUN-2009	\$307.69
TCMS49177	16-JUN-2009	To attend meeting & presentation to City of Corner Brook & PSWeek Events	07-JUL-2009	\$676.04
PAYROLL	24-JUN-2009	Automobile and Related Expenses	24-JUN-2009	\$307.69
TCMS51674	02-JUL-2009	Travel to Headquarters for purposes of conducting Ministerial business	14-AUG-2009	\$794.00
PAYROLL	08-JUL-2009	Automobile and Related Expenses	08-JUL-2009	\$307.69
TCMS51415	08-JUL-2009	Attend Multi Material Stewardship Board Event	07-AUG-2009	\$745.34
TCMS51570	16-JUL-2009	Business Luncheon with LEED and Minister of Business	12-AUG-2009	\$53.06
TCMS51687	20-JUL-2009	Change fees incurred for travel to Opennig Ceremony of Main River Waterway Park, trip cancelled twice	12-AUG-2009	\$169.50
PAYROLL	22-JUL-2009	Automobile and Related Expenses	22-JUL-2009	\$307.69
PAYROLL	22-JUL-2009	Automobile and Related Expenses	22-JUL-2009	\$472.24
PAYROLL	05-AUG-2009	Automobile and Related Expenses	05-AUG-2009	\$307.69
TCMS53634	11-AUG-2009	Travel to headquarters for purposes of conducting Ministerial/Departmental Related Business (09/10)	21-SEP-2009	\$588.00
PAYROLL	19-AUG-2009	Automobile and Related Expenses	19-AUG-2009	\$307.69
PAYROLL	19-AUG-2009	Automobile and Related Expenses	19-AUG-2009	\$566.91
TCMS53251	28-AUG-2009	Attend Opening of Main River Provincial Park in Sop's Arm	11-SEP-2009	\$682.68
TCMS55796	01-SEP-2009	Travel to Headquarters for purposes of conducting Ministerial/Departmental Related Bus (2009/10)	22-OCT-2009	\$742.00
PAYROLL	02-SEP-2009	Automobile and Related Expenses	02-SEP-2009	\$307.69
PAYROLL	16-SEP-2009	Automobile and Related Expenses	16-SEP-2009	\$307.69
TCMS54278	17-SEP-2009	Announcement of Trailway Funding including Crabbes River Bridge Replacement	25-SEP-2009	\$576.84
TCMS55792	17-SEP-2009	To attend meeting with Council of Buchans and Town Meeting	30-OCT-2009	\$307.75
PAYROLL	30-SEP-2009	Automobile and Related Expenses	30-SEP-2009	\$307.69
PAYROLL	30-SEP-2009	Automobile and Related Expenses	30-SEP-2009	\$403.35

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS57195	01-OCT-2009	Travel to Headquarters for purposes of conducting Ministerial/Departmental Related Business (2009/2010)	24-NOV-2009	\$988.00
PAYROLL	14-OCT-2009	Automobile and Related Expenses	14-OCT-2009	\$307.69
PAYROLL	28-OCT-2009	Automobile and Related Expenses	28-OCT-2009	\$505.69
TCMS57231	28-OCT-2009	Attend Canadian Council of Ministers of Environment meeting in Kingston, Ontario	19-NOV-2009	\$2,533.88
PAYROLL	11-NOV-2009	Automobile and Related Expenses	11-NOV-2009	\$307.69
PAYROLL	25-NOV-2009	Automobile and Related Expenses	25-NOV-2009	\$307.69
PAYROLL	25-NOV-2009	Automobile and Related Expenses	25-NOV-2009	\$211.83
			<b>Total</b>	<b>\$16,066.16</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>\$1,058.00</b>
<b>Reference ID</b>	TCMS50063		
<b>Transaction Date</b>	01-JUN-2009		
<b>Purpose</b>	Travel to Headquarters for purposes of conducting Ministerial/Departmental related business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$583.00	
Meals & Incidentals		\$424.09	
Tax		\$50.91	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$298.77</b>
<b>Reference ID</b>	TCMS49466		
<b>Transaction Date</b>	07-JUN-2009		
<b>Purpose</b>	To attend EPC meeting in Bay D'Espoir		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$177.47	
Meals & Incidentals		\$89.28	
Tax		\$32.02	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$676.04</b>
<b>Reference ID</b>	TCMS49177		
<b>Transaction Date</b>	16-JUN-2009		
<b>Purpose</b>	To attend meeting & presentation to City of Corner Brook & PSWeek Events		
<b>Category</b>		<b>Amount</b>	
Travel		\$603.61	
Tax		\$72.43	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$794.00</b>
<b>Reference ID</b>	TCMS51674		
<b>Transaction Date</b>	02-JUL-2009		
<b>Purpose</b>	Travel to Headquarters for purposes of conducting Ministerial business		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		\$424.00	
<a href="#">Meals &amp; Incidentals</a>		\$330.34	
<a href="#">Tax</a>		\$39.66	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$745.34</b>
<b>Reference ID</b>	<a href="#">TCMS51415</a>		
<b>Transaction Date</b>	<a href="#">08-JUL-2009</a>		
<b>Purpose</b>	<a href="#">Attend Multi Material Stewardship Board Event</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<a href="#">\$566.07</a>
<a href="#">Other Expenses</a>			<a href="#">\$99.41</a>
<a href="#">Tax</a>			<a href="#">\$79.86</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$53.06</b>
<b>Reference ID</b>	TCMS51570		
<b>Transaction Date</b>	16-JUL-2009		
<b>Purpose</b>	Business Luncheon with LEED and Minister of Business		
<b>Category</b>		<b>Amount</b>	
Other Expenses			\$47.37
Tax			\$5.69



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$169.50</b>
<b>Reference ID</b>	TCMS51687		
<b>Transaction Date</b>	20-JUL-2009		
<b>Purpose</b>	Change fees incurred for travel to Opennig Ceremony of Main River Waterway Park, trip cancelled twice		
<b>Category</b>		<b>Amount</b>	
Travel		\$151.34	
Tax		\$18.16	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$588.00</b>
<b>Reference ID</b>	<a href="#">TCMS53634</a>		
<b>Transaction Date</b>	<a href="#">11-AUG-2009</a>		
<b>Purpose</b>	<a href="#">Travel to headquarters for purposes of conducting Ministerial/Departmental Related Business (09/10)</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$318.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$241.05</a>	
<a href="#">Tax</a>		<a href="#">\$28.95</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$682.68</b>
<b>Reference ID</b>	TCMS53251	
<b>Transaction Date</b>	28-AUG-2009	
<b>Purpose</b>	Attend Opening of Main River Provincial Park in Sop's Arm	
<b>Category</b>	<b>Amount</b>	
Meals & Incidentals		\$22.32
Travel		\$587.22
Tax		\$73.14

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$742.00</b>
<b>Reference ID</b>	<a href="#">TCMS55796</a>		
<b>Transaction Date</b>	<a href="#">01-SEP-2009</a>		
<b>Purpose</b>	<a href="#">Travel to Headquarters for purposes of conducting Ministerial/Departmental Related Bus (2009/10)</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$477.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$236.59</a>	
<a href="#">Tax</a>		<a href="#">\$28.41</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$576.84</b>
<b>Reference ID</b>	TCMS54278		
<b>Transaction Date</b>	17-SEP-2009		
<b>Purpose</b>	Announcement of Trailway Funding including Crabbes River Bridge Replacement		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$13.39	
Travel		\$501.64	
Tax		\$61.81	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$307.75</b>
<b>Reference ID</b>	<a href="#">TCMS55792</a>	
<b>Transaction Date</b>	<a href="#">17-SEP-2009</a>	
<b>Purpose</b>	<a href="#">To attend meeting with Council of Buchans and Town Meeting</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$103.92</a>
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$40.17</a>
<a href="#">Travel</a>		<a href="#">\$130.68</a>
<a href="#">Tax</a>		<a href="#">\$32.98</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$988.00</b>
<b>Reference ID</b>	TCMS57195		
<b>Transaction Date</b>	01-OCT-2009		
<b>Purpose</b>	Travel to Headquarters for purposes of conducting Ministerial/Departmental Related Business (2009/2010)		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		\$583.00	
<a href="#">Meals &amp; Incidentals</a>		\$361.58	
<a href="#">Tax</a>		\$43.42	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,533.88</b>
<b>Reference ID</b>	TCMS57231		
<b>Transaction Date</b>	28-OCT-2009		
<b>Purpose</b>	Attend Canadian Council of Ministers of Environment meeting in Kingston, Ontario		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$332.94	
Meals & Incidentals		\$72.75	
Travel		\$1,856.68	
Tax		\$271.51	



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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">10-JUN-2009</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="#">24-JUN-2009</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="#">08-JUL-2009</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="#">22-JUL-2009</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>\$472.24</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">22-JUL-2009</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<a href="#">\$472.24</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="#">05-AUG-2009</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="#">19-AUG-2009</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>\$566.91</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">19-AUG-2009</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$566.91</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="#">02-SEP-2009</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-SEP-2009</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="#">30-SEP-2009</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>\$403.35</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">30-SEP-2009</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$403.35</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>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">14-OCT-2009</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>\$505.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">28-OCT-2009</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$505.69</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="#">11-NOV-2009</a>		
Description	<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>\$211.83</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">25-NOV-2009</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$211.83</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-NOV-2009</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>			