

Ministerial Expenses

Name

Honourable Joan Burke

Department

Department of Child, Youth and Family Services

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Expenses Paid Within the Reporting Period

| Reference ID | Transaction Date | Purpose | Payment Date | Amount |
|---------------|------------------|--|--------------|------------|
| Invoice 30091 | 31-MAY-2010 | Taxi charges incurred by Minister during reportnig period (tax inclusive). | | \$28.00 |
| TCMS86611 | 28-JUN-2010 | Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters | 22-SEP-2010 | \$295.52 |
| TCMS83228 | 14-JUL-2010 | Travel to Grand Falls to attend ACI Task Force | 08-OCT-2010 | \$383.07 |
| TCMS82261 | 21-JUL-2010 | Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters | 10-AUG-2010 | \$855.49 |
| TCMS82267 | 27-JUL-2010 | Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters | 10-AUG-2010 | \$641.04 |
| PAYROLL | 18-AUG-2010 | Automobile and Related Expenses | 18-AUG-2010 | \$579.86 |
| TCMS85775 | 18-AUG-2010 | Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters | 08-OCT-2010 | \$659.69 |
| TCMS87542 | 14-SEP-2010 | Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters | 08-OCT-2010 | \$857.13 |
| TCMS89386 | 22-SEP-2010 | To attend CMEC Meeting on behalf of Minister of Education | 28-OCT-2010 | \$2,112.94 |
| TCMS89381 | 30-SEP-2010 | Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters | 15-OCT-2010 | \$621.69 |
| TCMS91253 | 06-OCT-2010 | Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters | 04-NOV-2010 | \$851.08 |
| TCMS90961 | 12-OCT-2010 | Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters | 02-NOV-2010 | \$827.69 |
| TCMS92292 | 20-OCT-2010 | Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters | 09-NOV-2010 | \$827.69 |
| TCMS93232 | 26-OCT-2010 | Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters | 16-NOV-2010 | \$998.70 |
| PAYROLL | 27-OCT-2010 | Automobile and Related Expenses | 27-OCT-2010 | \$52.49 |
| TCMS94163 | 04-NOV-2010 | Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters | 17-NOV-2010 | \$621.69 |
| TCMS94794 | 09-NOV-2010 | Travel to St. John's to attend Ministerial/Departmental-related business at | 19-NOV-2010 | \$621.69 |

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| Reference ID | Transaction Date | Purpose | Payment Date | Amount |
|--------------|------------------|------------------------------|--------------|--------------------|
| | | Headquarters | | |
| | | | Total | \$11,835.46 |

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 | \$295.52 |
| Reference ID | TCMS86611 | | |
| Transaction Date | 28-JUN-2010 | | |
| Purpose | Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters | | |
| Category | | Amount | |
| Travel | | \$263.86 | |
| Tax | | \$31.66 | |

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| | | |
|---|--|-----------------|
| Travel Claim Details | Amount | \$383.07 |
| Reference ID | TCMS83228 | |
| Transaction Date | 14-JUL-2010 | |
| Purpose | Travel to Grand Falls to attend ACI Task Force | |
| Category | Amount | |
| Accommodations | \$294.13 | |
| Meals & Incidentals | \$53.57 | |
| Tax | \$35.37 | |

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|---|--|--------------------------|-----------------|
| Travel Claim Details | | Amount | \$855.49 |
| Reference ID | TCMS82261 | | |
| Transaction Date | 21-JUL-2010 | | |
| Purpose | Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters | | |
| Category | | Amount | |
| Accommodations | | \$106.00 | |
| Meals & Incidentals | | \$75.89 | |
| Travel | | \$593.29 | |
| Tax | | \$80.31 | |

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| | | | |
|-----------------------------|--|---------------|-----------------|
| Travel Claim Details | | Amount | \$641.04 |
| Reference ID | TCMS82267 | | |
| Transaction Date | 27-JUL-2010 | | |
| Purpose | Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters | | |
| Category | | Amount | |
| Meals & Incidentals | | \$44.64 | |
| Travel | | \$527.71 | |
| Tax | | \$68.69 | |

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| | | |
|-----------------------------|--|-----------------|
| Travel Claim Details | Amount | \$659.69 |
| Reference ID | TCMS85775 | |
| Transaction Date | 18-AUG-2010 | |
| Purpose | Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters | |
| Category | Amount | |
| Accommodations | \$53.00 | |
| Meals & Incidentals | \$8.93 | |
| Travel | \$532.76 | |
| Tax | \$65.00 | |

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|-----------------------------|--|---------------|-----------------|
| Travel Claim Details | | Amount | \$857.13 |
| Reference ID | TCMS87542 | | |
| Transaction Date | 14-SEP-2010 | | |
| Purpose | Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters | | |
| Category | | Amount | |
| Accommodations | | \$164.68 | |
| Meals & Incidentals | | \$58.03 | |
| Travel | | \$542.58 | |
| Tax | | \$91.84 | |

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| | | |
|-----------------------------|---|-------------------|
| Travel Claim Details | Amount | \$2,112.94 |
| Reference ID | TCMS89386 | |
| Transaction Date | 22-SEP-2010 | |
| Purpose | To attend CMEC Meeting on behalf of Minister of Education | |
| Category | Amount | |
| Accommodations | \$291.04 | |
| Meals & Incidentals | \$49.10 | |
| Travel | \$1,546.42 | |
| Tax | \$226.38 | |

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|-----------------------------|--|---------------|-----------------|
| Travel Claim Details | | Amount | \$621.69 |
| Reference ID | TCMS89381 | | |
| Transaction Date | 30-SEP-2010 | | |
| Purpose | Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters | | |
| Category | | Amount | |
| Meals & Incidentals | | \$22.32 | |
| Travel | | \$532.76 | |
| Tax | | \$66.61 | |

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|-----------------------------|--|---------------|-----------------|
| Travel Claim Details | | Amount | \$851.08 |
| Reference ID | TCMS91253 | | |
| Transaction Date | 06-OCT-2010 | | |
| Purpose | Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters | | |
| Category | | Amount | |
| Accommodations | | \$160.54 | |
| Meals & Incidentals | | \$66.96 | |
| Travel | | \$532.39 | |
| Tax | | \$91.19 | |

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|---|--|--------------------------|-----------------|
| Travel Claim Details | | Amount | \$827.69 |
| Reference ID | TCMS90961 | | |
| Transaction Date | 12-OCT-2010 | | |
| Purpose | Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters | | |
| Category | | Amount | |
| Accommodations | | \$106.00 | |
| Meals & Incidentals | | \$111.60 | |
| Travel | | \$532.76 | |
| Tax | | \$77.33 | |

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|---|--|--------------------------|-----------------|
| Travel Claim Details | | Amount | \$827.69 |
| Reference ID | TCMS92292 | | |
| Transaction Date | 20-OCT-2010 | | |
| Purpose | Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters | | |
| Category | | Amount | |
| Accommodations | | \$106.00 | |
| Meals & Incidentals | | \$111.61 | |
| Travel | | \$532.76 | |
| Tax | | \$77.32 | |

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|---|--|--------------------------|-----------------|
| Travel Claim Details | | Amount | \$998.70 |
| Reference ID | TCMS93232 | | |
| Transaction Date | 26-OCT-2010 | | |
| Purpose | Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters | | |
| Category | | Amount | |
| Accommodations | | \$212.00 | |
| Meals & Incidentals | | \$169.64 | |
| Travel | | \$532.77 | |
| Tax | | \$84.29 | |

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|---|--|--------------------------|-----------------|
| Travel Claim Details | | Amount | \$621.69 |
| Reference ID | TCMS94163 | | |
| Transaction Date | 04-NOV-2010 | | |
| Purpose | Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters | | |
| Category | | Amount | |
| Meals & Incidentals | | \$22.32 | |
| Travel | | \$532.76 | |
| Tax | | \$66.61 | |

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|-----------------------------|--|---------------|-----------------|
| Travel Claim Details | | Amount | \$621.69 |
| Reference ID | TCMS94794 | | |
| Transaction Date | 09-NOV-2010 | | |
| Purpose | Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters | | |
| Category | | Amount | |
| Meals & Incidentals | | \$22.32 | |
| Travel | | \$532.76 | |
| Tax | | \$66.61 | |

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|--|---|--------------------------|-----------------|
| Payroll Details | | Amount | \$579.86 |
| Source | PAYROLL | | |
| Payment Date | 18-AUG-2010 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | \$579.86 | |
| 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 | \$52.49 |
| Source | PAYROLL | | |
| Payment Date | 27-OCT-2010 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | | \$52.49 |
| 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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| Other Transaction(s) Details | | Amount | \$28.00 |
|------------------------------|--|--------|-------------------------|
| Source | Invoice 30091 | | |
| Transaction Date | 31-MAY-2010 | | |
| Description | Taxi charges incurred by Minister during reportnig period (tax inclusive). | | |
| Category | | Amount | |
| Travel | | | \$28.00 |