

Ministerial Expenses

Name **Honourable Charlene Johnson**
Department **Department of Environment and Conservation**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS76294	02-MAR-2010	Travel to Headquarters for purposes of conductin Ministerial/Department Related Business (2009/2010)	14-JUL-2010	\$629.00
TCMS77346	13-APR-2010	Attend Council of Atlantic Environment Ministers Meeting in Fredericton, NB	02-JUL-2010	\$1,683.47
TCMS76106	24-MAY-2010	Return from Alberta earlier than scheduled to attend meeting as directed by Premier's Office	24-JUN-2010	\$784.48
PAYROLL	09-JUN-2010	Automobile and Related Expenses	09-JUN-2010	\$307.69
PAYROLL	23-JUN-2010	Automobile and Related Expenses	23-JUN-2010	\$307.69
TCMS80243	28-JUN-2010	Attend departmental meetings with staff on west coast & claim for departmental phone calls	20-JUL-2010	\$917.79
PAYROLL	07-JUL-2010	Automobile and Related Expenses	07-JUL-2010	\$444.41
PAYROLL	07-JUL-2010	Automobile and Related Expenses	07-JUL-2010	\$307.69
PAYROLL	21-JUL-2010	Automobile and Related Expenses	21-JUL-2010	\$307.69
PAYROLL	04-AUG-2010	Automobile and Related Expenses	04-AUG-2010	\$482.85
PAYROLL	04-AUG-2010	Automobile and Related Expenses	04-AUG-2010	\$307.69
PAYROLL	18-AUG-2010	Automobile and Related Expenses	18-AUG-2010	\$307.69
PAYROLL	01-SEP-2010	Automobile and Related Expenses	01-SEP-2010	\$307.69
PAYROLL	15-SEP-2010	Automobile and Related Expenses	15-SEP-2010	\$307.69
PAYROLL	29-SEP-2010	Automobile and Related Expenses	29-SEP-2010	\$478.79
PAYROLL	29-SEP-2010	Automobile and Related Expenses	29-SEP-2010	\$307.69
TCMS91096	12-OCT-2010	To attend Consultations regarding George River Herd in Happy Valley-Goose Bay	01-NOV-2010	\$307.18
PAYROLL	13-OCT-2010	Automobile and Related Expenses	13-OCT-2010	\$307.69
TCMS92558	26-OCT-2010	Airline ticket purchased to attend Atlantic Reg. Env. Emergencies Meeting - had to cancel and rebook as Minister had to return early for meetings	10-NOV-2010	\$484.22
TCMS93160	26-OCT-2010	To attend Atlantic Regional Environmental Emergencies Team meeting in Charlottetown, PEI	16-NOV-2010	\$1,191.60
PAYROLL	27-OCT-2010	Automobile and Related Expenses	27-OCT-2010	\$307.69
PAYROLL	10-NOV-2010	Automobile and Related Expenses	10-NOV-2010	\$307.69
PAYROLL	24-NOV-2010	Automobile and Related Expenses	24-NOV-2010	\$307.69
			Total	\$11,403.76

Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system

Ministerial Expenses

Name [Honourable Charlene Johnson](#)
Department [Department of Environment and Conservation](#)

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
since it is a taxable benefit as per Canada Revenue Agency requirements.				

Ministerial Expenses

Name **Honourable Charlene Johnson**
Department **Department of Environment and Conservation**

[Back to Summary](#)

Travel Claim Details		Amount	\$629.00
Reference ID	TCMS76294		
Transaction Date	02-MAR-2010		
Purpose	Travel to Headquarters for purposes of conducting Ministerial/Department Related Business (2009/2010)		
Category		Amount	
Accommodations		\$424.00	
Meals & Incidentals		\$183.02	
Tax		\$21.98	

Ministerial Expenses

Name **Honourable Charlene Johnson**
Department **Department of Environment and Conservation**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,683.47
Reference ID	TCMS77346		
Transaction Date	13-APR-2010		
Purpose	Attend Council of Atlantic Environment Ministers Meeting in Fredericton, NB		
Category		Amount	
Accommodations		\$141.25	
Meals & Incidentals		\$53.56	
Travel		\$1,308.27	
Tax		\$180.39	

Ministerial Expenses

Name [Honourable Charlene Johnson](#)
Department [Department of Environment and Conservation](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$784.48
Reference ID	TCMS76106		
Transaction Date	24-MAY-2010		
Purpose	Return from Alberta earlier than scheduled to attend meeting as directed by Premier's Office		
Category		Amount	
Travel		\$700.43	
Tax		\$84.05	

Ministerial Expenses

Name **Honourable Charlene Johnson**
Department **Department of Environment and Conservation**

[Back to Summary](#)

Travel Claim Details		Amount	\$917.79
Reference ID	TCMS80243		
Transaction Date	28-JUN-2010		
Purpose	Attend departmental meetings with staff on west coast & claim for departmental phone calls		
Category		Amount	
Accommodations		\$141.20	
Meals & Incidentals		\$65.09	
Travel		\$613.16	
Tax		\$98.34	

Ministerial Expenses

Name **Honourable Charlene Johnson**
Department **Department of Environment and Conservation**

[Back to Summary](#)

Travel Claim Details		Amount	\$307.18
Reference ID	TCMS91096		
Transaction Date	12-OCT-2010		
Purpose	To attend Consultations regarding George River Herd in Happy Valley-Goose Bay		
Category		Amount	
Accommodations		\$130.91	
Meals & Incidentals		\$58.03	
Travel		\$85.32	
Tax		\$32.92	

Ministerial Expenses

Name **Honourable Charlene Johnson**
Department **Department of Environment and Conservation**

[Back to Summary](#)

Travel Claim Details		Amount	\$484.22
Reference ID	TCMS92558		
Transaction Date	26-OCT-2010		
Purpose	Airline ticket purchased to attend Atlantic Reg. Env. Emergencies Meeting - had to cancel and rebook as Minister had to return early for meetings		
Category		Amount	
Travel		\$432.34	
Tax		\$51.88	

Ministerial Expenses

Name **Honourable Charlene Johnson**
Department **Department of Environment and Conservation**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,191.60
Reference ID	TCMS93160		
Transaction Date	26-OCT-2010		
Purpose	To attend Atlantic Regional Environmental Emergencies Team meeting in Charlottetown, PEI		
Category		Amount	
Accommodations		\$103.96	
Meals & Incidentals		\$53.56	
Travel		\$906.40	
Tax		\$127.68	

Ministerial Expenses

Name **Honourable Charlene Johnson**
Department **Department of Environment and Conservation**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	09-JUN-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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.			

Ministerial Expenses

Name [Honourable Charlene Johnson](#)
Department [Department of Environment and Conservation](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	23-JUN-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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.			

Ministerial Expenses

Name **Honourable Charlene Johnson**
Department **Department of Environment and Conservation**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	07-JUL-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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.			

Ministerial Expenses

Name **Honourable Charlene Johnson**
Department **Department of Environment and Conservation**

[Back to Summary](#)

Payroll Details		Amount	\$444.41
Source	PAYROLL		
Payment Date	07-JUL-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$444.41	
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.			

Ministerial Expenses

Name [Honourable Charlene Johnson](#)
Department [Department of Environment and Conservation](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	21-JUL-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$307.69	
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.			

Ministerial Expenses

Name [Honourable Charlene Johnson](#)
Department [Department of Environment and Conservation](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	04-AUG-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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.			

Ministerial Expenses

Name [Honourable Charlene Johnson](#)
Department [Department of Environment and Conservation](#)

[Back to Summary](#)

Payroll Details		Amount	\$482.85
Source	PAYROLL		
Payment Date	04-AUG-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$482.85	
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.			

Ministerial Expenses

Name [Honourable Charlene Johnson](#)
Department [Department of Environment and Conservation](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	18-AUG-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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.			

Ministerial Expenses

Name **Honourable Charlene Johnson**
Department **Department of Environment and Conservation**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	01-SEP-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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.			

Ministerial Expenses

Name **Honourable Charlene Johnson**
Department **Department of Environment and Conservation**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	15-SEP-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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.			

Ministerial Expenses

Name **Honourable Charlene Johnson**
Department **Department of Environment and Conservation**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	29-SEP-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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.			

Ministerial Expenses

Name [Honourable Charlene Johnson](#)
Department [Department of Environment and Conservation](#)

[Back to Summary](#)

Payroll Details		Amount	\$478.79
Source	PAYROLL		
Payment Date	29-SEP-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$478.79
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.			

Ministerial Expenses

Name [Honourable Charlene Johnson](#)
Department [Department of Environment and Conservation](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	13-OCT-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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.			

Ministerial Expenses

Name [Honourable Charlene Johnson](#)
Department [Department of Environment and Conservation](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	27-OCT-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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.			

Ministerial Expenses

Name **Honourable Charlene Johnson**
Department **Department of Environment and Conservation**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	10-NOV-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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.			

Ministerial Expenses

Name **Honourable Charlene Johnson**
Department **Department of Environment and Conservation**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	24-NOV-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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.			