

Ministerial Expenses

Name **Honourable Joan Burke**
Department **Department of Education**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS119641	02-JUN-2011	Travel to St. John's, NL to attend Ministerial / Departmental business at Headquarters.	30-JUN-2011	\$707.29
TCMS130177	07-JUL-2011	MUN Board of Regents Dinner in Corner Brook	26-AUG-2011	\$150.12
TCMS127895	20-JUL-2011	Travel to St. John's, NL to attend Ministerial / Departmental business at Headquarters.	05-AUG-2011	\$927.16
TCMS128286	25-JUL-2011	Departmental meetings	05-AUG-2011	\$703.59
TCMS130181	27-JUL-2011	College of the North Atlantic Announcement and Exploits Valley High Accouncement	26-AUG-2011	\$234.39
Invoice 30922	11-AUG-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$22.50
TCMS133716	30-AUG-2011	Travel to St. John's, NL to attend ministerial / departmental business at Headquarters.	16-SEP-2011	\$718.59
PAYROLL	31-AUG-2011	Automobile and Related Expenses	31-AUG-2011	\$1,238.30
TCMS134552	06-SEP-2011	Travel to St. John's, NL to attend ministerial / departmental business at headquarters.	26-SEP-2011	\$703.59
TCMS134935	07-SEP-2011	School Opening in L'Anse au Loup, NL on September 8, 2011	26-SEP-2011	\$1,547.79
TCMS136920	19-SEP-2011	Travel to St. John's, NL to attend Ministerial / Departmental Business at Headquarters	04-OCT-2011	\$875.93
Invoice 31325	23-SEP-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$17.50
PAYROLL	26-OCT-2011	Automobile and Related Expenses	26-OCT-2011	\$4,000.00
Invoice 32153	27-OCT-2011	Taxi charges incurred by Minister during reporting period. (tax inclusive)		\$17.50
			Total	\$11,864.25

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	\$707.29
Reference ID	TCMS119641		
Transaction Date	02-JUN-2011		
Purpose	Travel to St. John's, NL to attend Ministerial / Departmental business at Headquarters.		
Category		Amount	
Meals & Incidentals		\$35.71	
Travel		\$595.79	
Tax		\$75.79	

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Travel Claim Details		Amount	\$150.12
Reference ID	TCMS130177		
Transaction Date	07-JUL-2011		
Purpose	MUN Board of Regents Dinner in Corner Brook		
Category		Amount	
Accommodations		\$125.11	
Meals & Incidentals		\$8.93	
Tax		\$16.08	

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Travel Claim Details		Amount	\$927.16
Reference ID	TCMS127895		
Transaction Date	20-JUL-2011		
Purpose	Travel to St. John's, NL to attend Ministerial / Departmental business at Headquarters.		
Category		Amount	
Accommodations		\$175.04	
Meals & Incidentals		\$66.96	
Travel		\$585.82	
Tax		\$99.34	

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Travel Claim Details	Amount	\$703.59
Reference ID	TCMS128286	
Transaction Date	25-JUL-2011	
Purpose	Departmental meetings	
Category	Amount	
Meals & Incidentals		\$22.32
Travel		\$605.88
Tax		\$75.39

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Travel Claim Details		Amount	\$234.39
Reference ID	TCMS130181		
Transaction Date	27-JUL-2011		
Purpose	College of the North Atlantic Announcement and Exploits Valley High Accouncement		
Category		Amount	
Accommodations		\$53.00	
Meals & Incidentals		\$148.56	
Travel		\$13.39	
Tax		\$19.44	

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Travel Claim Details		Amount	\$718.59
Reference ID	TCMS133716		
Transaction Date	30-AUG-2011		
Purpose	Travel to St. John's, NL to attend ministerial / departmental business at Headquarters.		
Category		Amount	
Meals & Incidentals		\$35.71	
Travel		\$605.88	
Tax		\$77.00	

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Travel Claim Details		Amount	\$703.59
Reference ID	TCMS134552		
Transaction Date	06-SEP-2011		
Purpose	Travel to St. John's, NL to attend ministerial / departmental business at headquarters.		
Category		Amount	
Meals & Incidentals		\$22.32	
Travel		\$605.88	
Tax		\$75.39	

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Travel Claim Details		Amount	\$1,547.79
Reference ID	TCMS134935		
Transaction Date	07-SEP-2011		
Purpose	School Opening in L'Anse au Loup, NL on September 8, 2011		
Category		Amount	
Accommodations		\$177.11	
Meals & Incidentals		\$66.96	
Travel		\$1,137.88	
Tax		\$165.84	

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Travel Claim Details		Amount	\$875.93
Reference ID	TCMS136920		
Transaction Date	19-SEP-2011		
Purpose	Travel to St. John's, NL to attend Ministerial / Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$144.95	
Meals & Incidentals		\$31.25	
Travel		\$605.88	
Tax		\$93.85	

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Payroll Details		Amount	\$1,238.30
Source	PAYROLL		
Payment Date	31-AUG-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,238.30
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	\$4,000.00
Source	PAYROLL		
Payment Date	26-OCT-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$4,000.00	
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	\$22.50
Source	Invoice 30922		
Transaction Date	11-AUG-2011		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$22.50

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Other Transaction(s) Details		Amount	\$17.50
Source	Invoice 31325		
Transaction Date	23-SEP-2011		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$17.50

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Other Transaction(s) Details		Amount	\$17.50
Source	Invoice 32153		
Transaction Date	27-OCT-2011		
Description	Taxi charges incurred by Minister during reporting period. (tax inclusive)		
Category		Amount	
Travel			\$17.50