

# Ministerial Expenses

Name

Honourable Charlene Johnson

Department

Department of Child, Youth and Family Services

[Back to Summary](#)

## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS220056	01-MAY-2012	F/P/T Mtg of Ministers resp for Status of Women	01-JUN-2012	\$1,052.70
Invoice 34985	04-JUN-2012	Tax charges incurred by Minister during reporting period (tax inclusive).		\$56.00
PAYROLL	06-JUN-2012	Automobile and Related Expenses	06-JUN-2012	\$307.69
PAYROLL	20-JUN-2012	Automobile and Related Expenses	20-JUN-2012	\$307.69
TCMS226933	21-JUN-2012	Travel to Qatar on behalf of Premier for College of the North Atlantic Graduation Ceremony	13-AUG-2012	\$264.42
PAYROLL	04-JUL-2012	Automobile and Related Expenses	04-JUL-2012	\$307.69
TCMS230777	11-JUL-2012	To attend Waypoints event, Springdale & visit regional offices in Central Newfoundland	13-AUG-2012	\$390.44
PAYROLL	18-JUL-2012	Automobile and Related Expenses	18-JUL-2012	\$1,453.99
PAYROLL	18-JUL-2012	Automobile and Related Expenses	18-JUL-2012	\$307.69
TCMS231395	18-JUL-2012	to attend Ministerial Meetings in Gander	13-AUG-2012	\$149.78
PAYROLL	01-AUG-2012	Automobile and Related Expenses	01-AUG-2012	\$307.69
PAYROLL	15-AUG-2012	Automobile and Related Expenses	15-AUG-2012	\$307.69
PAYROLL	29-AUG-2012	Automobile and Related Expenses	29-AUG-2012	\$398.62
PAYROLL	29-AUG-2012	Automobile and Related Expenses	29-AUG-2012	\$307.69
TCMS237977	04-SEP-2012	Travel to Labrador on Government Business	04-OCT-2012	\$1,378.10
PAYROLL	12-SEP-2012	Automobile and Related Expenses	12-SEP-2012	\$765.16
PAYROLL	12-SEP-2012	Automobile and Related Expenses	12-SEP-2012	\$307.69
PAYROLL	26-SEP-2012	Automobile and Related Expenses	26-SEP-2012	\$307.69
PAYROLL	10-OCT-2012	Automobile and Related Expenses	10-OCT-2012	\$307.69
PAYROLL	10-OCT-2012	Automobile and Related Expenses	10-OCT-2012	\$593.04
PAYROLL	24-OCT-2012	Automobile and Related Expenses	24-OCT-2012	\$307.69
TCMS247934	05-NOV-2012	Travel to Labrador on Government Business	21-NOV-2012	\$169.30
PAYROLL	07-NOV-2012	Automobile and Related Expenses	07-NOV-2012	\$307.69
PAYROLL	07-NOV-2012	Automobile and Related Expenses	07-NOV-2012	\$432.87
PAYROLL	21-NOV-2012	Automobile and Related Expenses	21-NOV-2012	\$307.69
I0002256	30-NOV-2012	Charter airfare expenses incurred by Minister for travel within Labrador.		\$2,527.26
			<b>Total</b>	<b>\$13,631.65</b>

# Ministerial Expenses

Name **Honourable Charlene Johnson**  
Department **Department of Child, Youth and Family Services**

[Back to Summary](#)

## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
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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 Child, Youth and Family Services**

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,052.70</b>
<b>Reference ID</b>	TCMS220056	
<b>Transaction Date</b>	01-MAY-2012	
<b>Purpose</b>	F/P/T Mtg of Ministers resp for Status of Women	
<b>Category</b>	<b>Amount</b>	
Accommodations	\$374.95	
Meals & Incidentals	\$72.76	
Travel	\$492.19	
Tax	\$112.80	

# Ministerial Expenses

**Name**                    **Honourable Charlene Johnson**  
**Department**           **Department of Child, Youth and Family Services**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$264.42</b>
<b>Reference ID</b>	TCMS226933		
<b>Transaction Date</b>	21-JUN-2012		
<b>Purpose</b>	Travel to Qatar on behalf of Premier for College of the North Atlantic Graduation Ceremony		
<b>Category</b>		<b>Amount</b>	
Other Expenses		\$236.09	
Tax		\$28.33	

# Ministerial Expenses

**Name** [Honourable Charlene Johnson](#)  
**Department** [Department of Child, Youth and Family Services](#)

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$390.44</b>
<b>Reference ID</b>	<a href="#">TCMS230777</a>		
<b>Transaction Date</b>	<a href="#">11-JUL-2012</a>		
<b>Purpose</b>	<a href="#">To attend Waypoints event, Springdale &amp; visit regional offices in Central Newfoundland</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$290.57</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$58.03</a>	
<a href="#">Tax</a>		<a href="#">\$41.84</a>	

# Ministerial Expenses

**Name**                    **Honourable Charlene Johnson**  
**Department**         **Department of Child, Youth and Family Services**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$149.78</b>
<b>Reference ID</b>	TCMS231395		
<b>Transaction Date</b>	18-JUL-2012		
<b>Purpose</b>	to attend Ministerial Meetings in Gander		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$106.95	
Meals & Incidentals		\$26.78	
Tax		\$16.05	

# Ministerial Expenses

**Name** [Honourable Charlene Johnson](#)  
**Department** [Department of Child, Youth and Family Services](#)

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,378.10</b>
<b>Reference ID</b>	<a href="#">TCMS237977</a>	
<b>Transaction Date</b>	<a href="#">04-SEP-2012</a>	
<b>Purpose</b>	<a href="#">Travel to Labrador on Government Business</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	\$302.68	
<a href="#">Meals &amp; Incidentals</a>	\$44.64	
<a href="#">Travel</a>	\$883.12	
<a href="#">Tax</a>	\$147.66	

# Ministerial Expenses

**Name** [Honourable Charlene Johnson](#)  
**Department** [Department of Child, Youth and Family Services](#)

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$169.30</b>
<b>Reference ID</b>	<a href="#">TCMS247934</a>	
<b>Transaction Date</b>	<a href="#">05-NOV-2012</a>	
<b>Purpose</b>	<a href="#">Travel to Labrador on Government Business</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$110.98</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$40.17</a>	
<a href="#">Tax</a>	<a href="#">\$18.15</a>	



# Ministerial Expenses

Name **Honourable Charlene Johnson**  
Department **Department of Child, Youth and Family Services**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">06-JUN-2012</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>			

# Ministerial Expenses

**Name** [Honourable Charlene Johnson](#)  
**Department** [Department of Child, Youth and Family Services](#)

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">20-JUN-2012</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>			

# Ministerial Expenses

Name **Honourable Charlene Johnson**  
Department **Department of Child, Youth and Family Services**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">04-JUL-2012</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>			

# Ministerial Expenses

Name **Honourable Charlene Johnson**  
Department **Department of Child, Youth and Family Services**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">18-JUL-2012</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>			

# Ministerial Expenses

Name **Honourable Charlene Johnson**  
Department **Department of Child, Youth and Family Services**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$1,453.99</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">18-JUL-2012</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$1,453.99</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>			

# Ministerial Expenses

**Name** [Honourable Charlene Johnson](#)  
**Department** [Department of Child, Youth and Family Services](#)

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">01-AUG-2012</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>			

# Ministerial Expenses

Name [Honourable Charlene Johnson](#)  
Department [Department of Child, Youth and Family Services](#)

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">15-AUG-2012</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>			

# Ministerial Expenses

Name **Honourable Charlene Johnson**  
Department **Department of Child, Youth and Family Services**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">29-AUG-2012</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>			



# Ministerial Expenses

Name **Honourable Charlene Johnson**  
Department **Department of Child, Youth and Family Services**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$398.62</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">29-AUG-2012</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$398.62</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>			

# Ministerial Expenses

Name **Honourable Charlene Johnson**  
Department **Department of Child, Youth and Family Services**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">12-SEP-2012</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>			

# Ministerial Expenses

Name **Honourable Charlene Johnson**  
Department **Department of Child, Youth and Family Services**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$765.16</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">12-SEP-2012</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$765.16</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>			

# Ministerial Expenses

**Name**                    **Honourable Charlene Johnson**  
**Department**         **Department of Child, Youth and Family Services**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">26-SEP-2012</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>			

# Ministerial Expenses

Name **Honourable Charlene Johnson**  
Department **Department of Child, Youth and Family Services**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">10-OCT-2012</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>			

# Ministerial Expenses

Name **Honourable Charlene Johnson**  
Department **Department of Child, Youth and Family Services**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$593.04</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">10-OCT-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$593.04</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>			

# Ministerial Expenses

**Name** [Honourable Charlene Johnson](#)  
**Department** [Department of Child, Youth and Family Services](#)

[Back to Summary](#)

<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-OCT-2012</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>			

# Ministerial Expenses

Name **Honourable Charlene Johnson**  
Department **Department of Child, Youth and Family Services**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">07-NOV-2012</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>			



# Ministerial Expenses

Name **Honourable Charlene Johnson**  
Department **Department of Child, Youth and Family Services**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$432.87</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">07-NOV-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$432.87</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>			

# Ministerial Expenses

**Name** [Honourable Charlene Johnson](#)  
**Department** [Department of Child, Youth and Family Services](#)

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">21-NOV-2012</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>			

# Ministerial Expenses

**Name**                    **Honourable Charlene Johnson**  
**Department**           **Department of Child, Youth and Family Services**

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$56.00
<b>Source</b>	<a href="#">Invoice 34985</a>		
<b>Transaction Date</b>	<a href="#">04-JUN-2012</a>		
<b>Description</b>	<a href="#">Tai charges incurred by Minister during reporting period (tax inclusive).</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<a href="#">\$56.00</a>

# Ministerial Expenses

**Name** [Honourable Charlene Johnson](#)  
**Department** [Department of Child, Youth and Family Services](#)

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$2,527.26
<b>Source</b>	<a href="#">10002256</a>		
<b>Transaction Date</b>	<a href="#">30-NOV-2012</a>		
<b>Description</b>	<a href="#">Charter airfare expenses incurred by Minister for travel within Labrador.</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<a href="#">\$2,527.26</a>