

Expense Report

Name **Honourable Charlene Johnson**
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
TCMS283021	08-MAR-2012	For Travel to Corner Brook on Government Business & Miscellaneous Items	24-JUN-2013	\$456.12
PAYROLL	04-JUN-2013	Automobile and Related Expenses	04-JUN-2013	\$307.69
TCMS285472	14-JUN-2013	To attend Ministers Responsible for the Status of Women meeting in PEI	12-JUL-2013	\$1,067.04
PAYROLL	18-JUN-2013	Automobile and Related Expenses	18-JUN-2013	\$307.69
PAYROLL	02-JUL-2013	Automobile and Related Expenses		\$336.69
PAYROLL	02-JUL-2013	Automobile and Related Expenses	02-JUL-2013	\$307.69
TCMS287519	09-JUL-2013	To attend CYFS meetings/Announce Child Care Centre	24-JUL-2013	\$905.14
PAYROLL	16-JUL-2013	Automobile and Related Expenses	16-JUL-2013	\$307.69
TCMS288511	16-JUL-2013	To attend Department meetings in Bonavista	02-AUG-2013	\$387.22
TCMS289538	24-JUL-2013	To attend Department meetings and make announcement in Goose Bay and WabushBonavista	12-AUG-2013	\$1,692.16
PAYROLL	30-JUL-2013	Automobile and Related Expenses	30-JUL-2013	\$307.69
PAYROLL	13-AUG-2013	Automobile and Related Expenses	13-AUG-2013	\$307.69
PAYROLL	13-AUG-2013	Automobile and Related Expenses		\$490.75
TCMS292324	15-AUG-2013	To attend Department meetings in Marystown	06-SEP-2013	\$217.07
PAYROLL	27-AUG-2013	Automobile and Related Expenses	27-AUG-2013	\$307.69
PAYROLL	10-SEP-2013	Automobile and Related Expenses	10-SEP-2013	\$307.69
PAYROLL	24-SEP-2013	Automobile and Related Expenses	24-SEP-2013	\$307.69
PAYROLL	08-OCT-2013	Automobile and Related Expenses	08-OCT-2013	\$307.69
			Total	\$8,629.09

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	\$456.12
Reference ID	TCMS283021		
Transaction Date	08-MAR-2012		
Purpose	For Travel to Corner Brook on Government Business & Miscellaneous Items		
Category		Amount	
Accommodations		\$113.96	
Meals & Incidentals		\$40.17	
Travel		\$246.32	
Other Expenses		\$6.80	
Tax		\$48.87	

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Travel Claim Details		Amount	\$1,067.04
Reference ID	TCMS285472		
Transaction Date	14-JUN-2013		
Purpose	To attend Ministers Responsible for the Status of Women meeting in PEI		
Category		Amount	
Accommodations		\$356.25	
Meals & Incidentals		\$87.49	
Travel		\$508.97	
Tax		\$114.33	

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Travel Claim Details		Amount	\$905.14
Reference ID	TCMS287519		
Transaction Date	09-JUL-2013		
Purpose	To attend CYFS meetings/Announce Child Care Centre		
Category		Amount	
Accommodations		\$409.43	
Meals & Incidentals		\$84.82	
Travel		\$313.90	
Tax		\$96.99	

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Travel Claim Details		Amount	\$387.22
Reference ID	TCMS288511		
Transaction Date	16-JUL-2013		
Purpose	To attend Department meetings in Bonavista		
Category		Amount	
Accommodations		\$296.62	
Meals & Incidentals		\$49.11	
Tax		\$41.49	

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Travel Claim Details		Amount	\$1,692.16
Reference ID	TCMS289538		
Transaction Date	24-JUL-2013		
Purpose	To attend Department meetings and make announcement in Goose Bay and WabushBonavista		
Category		Amount	
Accommodations		\$321.85	
Meals & Incidentals		\$84.82	
Travel		\$1,104.19	
Tax		\$181.30	

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Travel Claim Details		Amount	\$217.07
Reference ID	TCMS292324		
Transaction Date	15-AUG-2013		
Purpose	To attend Department meetings in Marystown		
Category		Amount	
Accommodations		\$140.24	
Meals & Incidentals		\$53.57	
Tax		\$23.26	

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	04-JUN-2013		
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.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	18-JUN-2013		
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.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	02-JUL-2013		
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.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	16-JUL-2013		
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.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	30-JUL-2013		
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.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	13-AUG-2013		
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.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	27-AUG-2013		
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.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	10-SEP-2013		
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.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	24-SEP-2013		
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.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	08-OCT-2013		
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.			

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Other Transaction(s) Details	Amount	\$336.69
Source	PAYROLL	
Transaction Date	02-JUL-2013	
Description	Automobile and Related Expenses	
Category	Amount	
Other Expenses	\$336.69	

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Other Transaction(s) Details		Amount	\$490.75
Source	PAYROLL		
Transaction Date	13-AUG-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$490.75	