

# Expense Report

Name **Honourable Joan Shea**  
Department **Department of Environment and Conservation**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS297306	07-AUG-2013	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	21-OCT-2013	\$33.00
TCMS297093	16-SEP-2013	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	16-OCT-2013	\$667.78
TCMS297096	16-SEP-2013	Travel to St. John's to attend Ministerial/Departmental business at headquarters	16-OCT-2013	\$334.00
TCMS297101	23-SEP-2013	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	16-OCT-2013	\$703.94
TCMS297104	23-SEP-2013	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	16-OCT-2013	\$55.00
TCMS297137	23-SEP-2013	Travel to Toronto to attend meetings	16-OCT-2013	\$735.35
TCMS297142	23-SEP-2013	Travel to Toronto to attend meetings	21-OCT-2013	\$583.54
TCMS297302	30-SEP-2013	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	23-OCT-2013	\$1,001.67
TCMS297305	30-SEP-2013	Travel to St. John's to attend Ministerial/Departmental business at headquarters	16-OCT-2013	\$334.00
TCMS298469	06-OCT-2013	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	24-OCT-2013	\$294.00
TCMS302191	10-OCT-2013	To attend Ministerial/Departmental business at Headquarters	20-NOV-2013	\$1,354.00
TCMS302018	17-OCT-2013	Travel to St. John's to attend Ministerial /Departmental business at Headquarters	15-NOV-2013	\$1,777.93
PAYROLL	22-OCT-2013	Automobile and Related Expenses	22-OCT-2013	\$615.95
			<b>Total</b>	<b>\$8,490.16</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.**

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$33.00</b>
<b>Reference ID</b>	TCMS297306		
<b>Transaction Date</b>	07-AUG-2013		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Travel		\$29.46	
Tax		\$3.54	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$667.78</b>
<b>Reference ID</b>	<a href="#">TCMS297093</a>		
<b>Transaction Date</b>	<a href="#">16-SEP-2013</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$596.23</a>	
<a href="#">Tax</a>		<a href="#">\$71.55</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$334.00</b>
<b>Reference ID</b>	<a href="#">TCMS297096</a>	
<b>Transaction Date</b>	<a href="#">16-SEP-2013</a>	
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental business at headquarters</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$159.00</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$156.25</a>	
<a href="#">Tax</a>	<a href="#">\$18.75</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$703.94</b>
<b>Reference ID</b>	TCMS297101		
<b>Transaction Date</b>	23-SEP-2013		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Travel		\$628.52	
Tax		\$75.42	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$55.00</b>
<b>Reference ID</b>	TCMS297104		
<b>Transaction Date</b>	23-SEP-2013		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$49.10	
Tax		\$5.90	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$735.35</b>
<b>Reference ID</b>	<a href="#">TCMS297137</a>		
<b>Transaction Date</b>	<a href="#">23-SEP-2013</a>		
<b>Purpose</b>	<a href="#">Travel to Toronto to attend meetings</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$656.56</a>	
<a href="#">Tax</a>		<a href="#">\$78.79</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$583.54</b>
<b>Reference ID</b>	<a href="#">TCMS297142</a>		
<b>Transaction Date</b>	<a href="#">23-SEP-2013</a>		
<b>Purpose</b>	<a href="#">Travel to Toronto to attend meetings</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<a href="#">\$462.09</a>
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$58.92</a>
<a href="#">Tax</a>			<a href="#">\$62.53</a>



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,001.67</b>
<b>Reference ID</b>	<a href="#">TCMS297302</a>		
<b>Transaction Date</b>	<a href="#">30-SEP-2013</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$894.35</a>	
<a href="#">Tax</a>		<a href="#">\$107.32</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$334.00</b>
<b>Reference ID</b>	TCMS297305		
<b>Transaction Date</b>	30-SEP-2013		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental business at headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$159.00	
Meals & Incidentals		\$156.25	
Tax		\$18.75	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$294.00</b>
<b>Reference ID</b>	TCMS298469		
<b>Transaction Date</b>	06-OCT-2013		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$159.00	
Meals & Incidentals		\$120.54	
Tax		\$14.46	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,354.00</b>
<b>Reference ID</b>	TCMS302191		
<b>Transaction Date</b>	10-OCT-2013		
<b>Purpose</b>	To attend Ministerial/Departmental business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$689.00	
Meals & Incidentals		\$593.74	
Tax		\$71.26	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,777.93</b>
<b>Reference ID</b>	TCMS302018		
<b>Transaction Date</b>	17-OCT-2013		
<b>Purpose</b>	Travel to St. John's to attend Ministerial /Departmental business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Travel		\$1,587.43	
Tax		\$190.50	

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$615.95</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">22-OCT-2013</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$615.95</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>			