

# Expense Report

Name **Honourable Sandy Collins**  
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
<a href="#">TCMS378617</a>	30-MAY-2014	To attend Ministerial/Departmental Business/Events	01-AUG-2014	\$297.23
<a href="#">TCMS378621</a>	09-JUN-2014	Ministerial/Departmental Business at Headquarters	01-AUG-2014	\$501.56
<a href="#">TCMS378637</a>	15-JUN-2014	To attend Ministerial/Departmental Meeting/Events	08-AUG-2014	\$1,165.79
<a href="#">TCMS388600</a>	15-JUN-2014	To attend Ministerial/Departmental Meeting Events	24-SEP-2014	\$561.11
<a href="#">TCMS378625</a>	19-JUN-2014	Ministerial/Departmental Business at Headquarters	01-AUG-2014	\$216.78
<a href="#">TCMS378627</a>	23-JUN-2014	Ministerial/Departmental Business at Headquarters	01-AUG-2014	\$511.56
<a href="#">TCMS378629</a>	01-JUL-2014	Ministerial/Departmental Business at Headquarters	01-AUG-2014	\$261.11
<a href="#">TCMS378632</a>	03-JUL-2014	To attend Ministerial/Departmental Meetings	01-AUG-2014	\$593.38
<a href="#">TCMS378633</a>	06-JUL-2014	Ministerial/Departmental Business at Headquarters	01-AUG-2014	\$570.11
<a href="#">TCMS379440</a>	08-JUL-2014	Ministerial/Departmental Business at Headquarters	05-AUG-2014	\$1,829.71
<a href="#">TCMS389310</a>	17-JUL-2014	To attend Ministerial / Departmental meetings in St. John's	01-OCT-2014	\$2,995.21
<a href="#">TCMS389629</a>	18-AUG-2014	To attend Ministerial Meeting in Corner Brook	02-OCT-2014	\$1,562.71
<a href="#">TCMS395258</a>	23-AUG-2014	To attend Ministerial / Departmental meetings in St. John's	22-OCT-2014	\$5,096.05
<a href="#">PAYROLL</a>	21-OCT-2014	Automobile and Related Expenses	21-OCT-2014	\$307.69
<a href="#">Invoice 81320</a>	22-OCT-2014	Taxi charges incurrd by Minister during reporting period (tax inclusive).		\$12.00
<a href="#">PAYROLL</a>	04-NOV-2014	Automobile and Related Expenses	04-NOV-2014	\$307.69
<a href="#">TCMS404298</a>	12-NOV-2014	To attend Board of Trade Luncheon	25-NOV-2014	\$113.00
<a href="#">PAYROLL</a>	18-NOV-2014	Automobile and Related Expenses	18-NOV-2014	\$307.69
<a href="#">Invoice 81775</a>	21-NOV-2014	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$25.00
			<b>Total</b>	<b>\$17,235.38</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>\$297.23</b>
<b>Reference ID</b>	TCMS378617	
<b>Transaction Date</b>	30-MAY-2014	
<b>Purpose</b>	To attend Ministerial/Departmental Business/Events	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$130.15
Meals & Incidentals		\$31.25
Travel		\$103.98
Tax		\$31.85

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$501.56</b>
<b>Reference ID</b>	TCMS378621		
<b>Transaction Date</b>	09-JUN-2014		
<b>Purpose</b>	Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$159.00
Meals & Incidentals			\$120.53
Travel			\$185.32
Tax			\$36.71

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,165.79</b>
<b>Reference ID</b>	TCMS378637	
<b>Transaction Date</b>	15-JUN-2014	
<b>Purpose</b>	To attend Ministerial/Departmental Meeting/Events	
<b>Category</b>	<b>Amount</b>	
Meals & Incidentals	\$290.87	
Travel	\$750.03	
Tax	\$124.89	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$561.11</b>
<b>Reference ID</b>	TCMS388600		
<b>Transaction Date</b>	15-JUN-2014		
<b>Purpose</b>	To attend Ministerial/Departmental Meeting Events		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$466.62
Travel			\$34.37
Tax			\$60.12

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$216.78</b>
<b>Reference ID</b>	TCMS378625		
<b>Transaction Date</b>	19-JUN-2014		
<b>Purpose</b>	Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$53.00	
Meals & Incidentals		\$53.57	
Travel		\$92.66	
Tax		\$17.55	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$511.56</b>
<b>Reference ID</b>	TCMS378627		
<b>Transaction Date</b>	23-JUN-2014		
<b>Purpose</b>	Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$159.00	
Meals & Incidentals		\$129.46	
Travel		\$185.32	
Tax		\$37.78	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$261.11</b>
<b>Reference ID</b>	TCMS378629	
<b>Transaction Date</b>	01-JUL-2014	
<b>Purpose</b>	Ministerial/Departmental Business at Headquarters	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$106.00
Meals & Incidentals		\$44.64
Travel		\$93.85
Tax		\$16.62



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$593.38</b>
<b>Reference ID</b>	TCMS378632		
<b>Transaction Date</b>	03-JUL-2014		
<b>Purpose</b>	To attend Ministerial/Departmental Meetings		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$114.01	
Meals & Incidentals		\$119.72	
Travel		\$296.06	
Tax		\$63.59	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$570.11</b>
<b>Reference ID</b>	TCMS378633	
<b>Transaction Date</b>	06-JUL-2014	
<b>Purpose</b>	Ministerial/Departmental Business at Headquarters	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$265.00
Meals & Incidentals		\$178.56
Travel		\$93.85
Tax		\$32.70

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,829.71</b>
<b>Reference ID</b>	TCMS379440		
<b>Transaction Date</b>	08-JUL-2014		
<b>Purpose</b>	Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$370.81
Meals & Incidentals			\$178.56
Travel			\$1,089.96
Tax			\$190.38

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$2,995.21</b>
<b>Reference ID</b>	TCMS389310	
<b>Transaction Date</b>	17-JUL-2014	
<b>Purpose</b>	To attend Ministerial / Departmental meetings in St. John's	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$954.00
Meals & Incidentals		\$790.16
Travel		\$1,032.35
Tax		\$218.70

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,562.71</b>
<b>Reference ID</b>	TCMS389629		
<b>Transaction Date</b>	18-AUG-2014		
<b>Purpose</b>	To attend Ministerial Meeting in Corner Brook		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$475.21	
Meals & Incidentals		\$120.53	
Travel		\$799.54	
Tax		\$167.43	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$5,096.05</b>
<b>Reference ID</b>	TCMS395258		
<b>Transaction Date</b>	23-AUG-2014		
<b>Purpose</b>	To attend Ministerial / Departmental meetings in St. John's		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$1,725.81	
Meals & Incidentals		\$1,385.95	
Travel		\$1,585.92	
Tax		\$398.37	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$113.00</b>
<b>Reference ID</b>	TCMS404298		
<b>Transaction Date</b>	12-NOV-2014		
<b>Purpose</b>	To attend Board of Trade Luncheon		
<b>Category</b>		<b>Amount</b>	
Other Expenses			\$100.89
Tax			\$12.11

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<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-OCT-2014</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>			



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<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-NOV-2014</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>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">18-NOV-2014</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>			

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Other Transaction(s) Details		Amount	\$12.00
<b>Source</b>	Invoice 81320		
<b>Transaction Date</b>	22-OCT-2014		
<b>Description</b>	Taxi charges incurrd by Minister during reporting period (tax inclusive).		
<b>Category</b>		Amount	
Travel			\$12.00

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Other Transaction(s) Details		Amount	\$25.00
<b>Source</b>	Invoice 81775		
<b>Transaction Date</b>	21-NOV-2014		
<b>Description</b>	Taxi charges incurred by Minister during reporting period (tax inclusive).		
<b>Category</b>		Amount	
Travel			\$25.00