

Expense Report

Name Honourable Charlene Johnson
Department Department of Finance

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Expenses Paid Within the Reporting Period

| Reference ID | Transaction Date | Purpose | Payment Date | Amount |
|--------------|------------------|---|--------------|--------------------|
| TCMS367990 | 11-MAY-2014 | Attending Atlantic Finance Ministers Meeting re: ALC and Pensions | 04-JUN-2014 | \$1,080.92 |
| PAYROLL | 03-JUN-2014 | Automobile and Related Expenses | 03-JUN-2014 | \$307.69 |
| TCMS373350 | 05-JUN-2014 | To attend Meetings in Ottawa/Toronto Cdn. Federation of Students/Fiscal Agents. | 16-JUL-2014 | \$1,613.24 |
| PAYROLL | 17-JUN-2014 | Automobile and Related Expenses | 17-JUN-2014 | \$307.69 |
| TCMS377697 | 23-JUN-2014 | To Attend Memorial Services in Beaumont Hamel | 03-SEP-2014 | \$2,705.18 |
| PAYROLL | 01-JUL-2014 | Automobile and Related Expenses | 01-JUL-2014 | \$307.69 |
| TCMS381270 | 10-JUL-2014 | Holiday Interrupted call back for Government Meetings | 12-AUG-2014 | \$867.33 |
| PAYROLL | 15-JUL-2014 | Automobile and Related Expenses | 15-JUL-2014 | \$1,278.42 |
| PAYROLL | 29-JUL-2014 | Automobile and Related Expenses | 29-JUL-2014 | \$307.69 |
| TCMS382760 | 05-AUG-2014 | Working Lunch - Contract Negotiations | 22-AUG-2014 | \$75.85 |
| PAYROLL | 12-AUG-2014 | Automobile and Related Expenses | 12-AUG-2014 | \$307.69 |
| TCMS385293 | 20-AUG-2014 | Travel to Corner Brook to attend Ministerial Meeting | 08-SEP-2014 | \$749.08 |
| PAYROLL | 26-AUG-2014 | Automobile and Related Expenses | 26-AUG-2014 | \$710.47 |
| PAYROLL | 09-SEP-2014 | Automobile and Related Expenses | 09-SEP-2014 | \$2,000.00 |
| PAYROLL | 23-SEP-2014 | Automobile and Related Expenses | 23-SEP-2014 | \$407.93 |
| | | | Total | \$13,026.87 |

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 | \$1,080.92 |
| Reference ID | TCMS367990 | | |
| Transaction Date | 11-MAY-2014 | | |
| Purpose | Attending Atlantic Finance Ministers Meeting re: ALC and Pensions | | |
| Category | | Amount | |
| Accommodations | | \$333.05 | |
| Meals & Incidentals | | \$53.12 | |
| Travel | | \$578.93 | |
| Tax | | \$115.82 | |

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|-----------------------------|---|---------------|-------------------|
| Travel Claim Details | | Amount | \$1,613.24 |
| Reference ID | TCMS373350 | | |
| Transaction Date | 05-JUN-2014 | | |
| Purpose | To attend Meetings in Ottawa/Toronto Cdn. Federation of Students/Fiscal Agents. | | |
| Category | | Amount | |
| Accommodations | | \$201.97 | |
| Meals & Incidentals | | \$38.83 | |
| Travel | | \$1,199.57 | |
| Tax | | \$172.87 | |

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|-----------------------------|---|---------------|-------------------|
| Travel Claim Details | | Amount | \$2,705.18 |
| Reference ID | TCMS377697 | | |
| Transaction Date | 23-JUN-2014 | | |
| Purpose | To Attend Memorial Services in Beaumont Hamel | | |
| Category | | Amount | |
| Accommodations | | \$544.73 | |
| Meals & Incidentals | | \$190.32 | |
| Travel | | \$1,698.30 | |
| Tax | | \$271.83 | |

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|-----------------------------|---|---------------|-----------------|
| Travel Claim Details | | Amount | \$867.33 |
| Reference ID | TCMS381270 | | |
| Transaction Date | 10-JUL-2014 | | |
| Purpose | Holiday Interrupted call back for Government Meetings | | |
| Category | | Amount | |
| Travel | | \$774.40 | |
| Tax | | \$92.93 | |

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| | | | |
|-----------------------------|---------------------------------------|---------------|----------------|
| Travel Claim Details | | Amount | \$75.85 |
| Reference ID | TCMS382760 | | |
| Transaction Date | 05-AUG-2014 | | |
| Purpose | Working Lunch - Contract Negotiations | | |
| Category | | Amount | |
| Meals & Incidentals | | | \$67.72 |
| Tax | | | \$8.13 |

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| | | |
|---|--|--------------------------|
| Travel Claim Details | Amount | \$749.08 |
| Reference ID | TCMS385293 | |
| Transaction Date | 20-AUG-2014 | |
| Purpose | Travel to Corner Brook to attend Ministerial Meeting | |
| Category | Amount | |
| Meals & Incidentals | | \$22.32 |
| Travel | | \$646.50 |
| Tax | | \$80.26 |

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|--|---|-----------------|-----------------|
| Payroll Details | | Amount | \$307.69 |
| Source | PAYROLL | | |
| Payment Date | 03-JUN-2014 | | |
| 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 | 17-JUN-2014 | | |
| 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 | 01-JUL-2014 | | |
| 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 | \$1,278.42 |
| Source | PAYROLL | | |
| Payment Date | 15-JUL-2014 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | | \$1,278.42 |
| 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 | 29-JUL-2014 | | |
| 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 | 12-AUG-2014 | | |
| 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 | \$710.47 |
| Source | PAYROLL | | |
| Payment Date | 26-AUG-2014 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | | \$710.47 |
| 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 | \$2,000.00 |
| Source | PAYROLL | | |
| Payment Date | 09-SEP-2014 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | \$2,000.00 | |
| 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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|--|---|---------------|-----------------|
| Payroll Details | | Amount | \$407.93 |
| Source | PAYROLL | | |
| Payment Date | 23-SEP-2014 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | | \$407.93 |
| 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. | | | |