

Expense Report

Name **Honourable Judy Manning**
Department **Department of Justice and Public Safety**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS402689	02-OCT-2014	To attend FES-NL events in Gander, Seal Cove & Harbour Breton	25-NOV-2014	\$1,091.84
TCMS402778	03-OCT-2014	To Announce the Launch of the Third Phase of Alarmed and Ready Challenge for the Province & to Meet with the NL Association of Fire Services	25-NOV-2014	\$745.73
TCMS402706	07-OCT-2014	To attend F/P/T Meetings for Ministers Responsible for Justice and Public Safety, in Banff, Alberta	25-NOV-2014	\$4,118.81
PAYROLL	21-OCT-2014	Automobile and Related Expenses	21-OCT-2014	\$307.69
TCMS402780	21-OCT-2014	To Attend the National Aboriginal Women's Summit, in Sydney, NS	26-NOV-2014	\$458.34
PAYROLL	04-NOV-2014	Automobile and Related Expenses	04-NOV-2014	\$307.69
PAYROLL	18-NOV-2014	Automobile and Related Expenses	18-NOV-2014	\$307.69
			Total	\$7,337.79

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	\$1,091.84
Reference ID	TCMS402689		
Transaction Date	02-OCT-2014		
Purpose	To attend FES-NL events in Gander, Seal Cove & Harbour Breton		
Category		Amount	
Accommodations		\$219.95	
Meals & Incidentals		\$111.59	
Travel		\$643.30	
Tax		\$117.00	

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Travel Claim Details		Amount	\$745.73
Reference ID	TCMS402778		
Transaction Date	03-OCT-2014		
Purpose	To Announce the Launch of the Third Phase of Alarmed and Ready Challenge for the Province & to Meet with the NL Association of Fire Services		
Category		Amount	
Meals & Incidentals		\$22.32	
Travel		\$643.51	
Tax		\$79.90	

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Travel Claim Details		Amount	\$4,118.81
Reference ID	TCMS402706		
Transaction Date	07-OCT-2014		
Purpose	To attend F/P/T Meetings for Ministers Responsible for Justice and Public Safety, in Banff, Alberta		
Category		Amount	
Accommodations		\$518.68	
Meals & Incidentals		\$141.51	
Travel		\$3,017.31	
Tax		\$441.31	

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Travel Claim Details		Amount	\$458.34
Reference ID	TCMS402780		
Transaction Date	21-OCT-2014		
Purpose	To Attend the National Aboriginal Women's Summit, in Sydney, NS		
Category		Amount	
Accommodations		\$124.63	
Meals & Incidentals		\$43.74	
Travel		\$240.85	
Tax		\$49.12	

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	21-OCT-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	04-NOV-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	18-NOV-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.			