

# 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
TCMS368869	16-MAY-2014	To attend Ministerial business in Rocky Harbour, NL	04-JUN-2014	\$516.46
TCMS369132	25-MAY-2014	To attend Ministerial business in Charlottetown, PE	04-JUN-2014	\$1,596.50
TCMS371569	25-MAY-2014	To attend Ministerial business in Charlottetown, PE	11-JUN-2014	\$481.42
PAYROL:L	03-JUN-2014	Automobile and Related Expenses		-\$8,000.00
PAYROLL	03-JUN-2014	Automobile and Related Expenses		-\$262.98
Invoice 45808	16-JUN-2014	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$43.75
PAYROLL	17-JUN-2014	Automobile and Related Expenses	17-JUN-2014	\$375.59
			<b>Total</b>	<b>-\$5,249.26</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>\$516.46</b>
<b>Reference ID</b>	TCMS368869		
<b>Transaction Date</b>	16-MAY-2014		
<b>Purpose</b>	To attend Ministerial business in Rocky Harbour, NL		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$246.50	
Meals & Incidentals		\$75.89	
Travel		\$138.74	
Tax		\$55.33	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,596.50</b>
<b>Reference ID</b>	TCMS369132		
<b>Transaction Date</b>	25-MAY-2014		
<b>Purpose</b>	To attend Ministerial business in Charlottetown, PE		
<b>Category</b>		<b>Amount</b>	
Travel		\$1,425.44	
Tax		\$171.06	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$481.42</b>
<b>Reference ID</b>	TCMS371569	
<b>Transaction Date</b>	25-MAY-2014	
<b>Purpose</b>	To attend Ministerial business in Charlottetown, PE	
<b>Category</b>	<b>Amount</b>	
Accommodations	\$301.79	
Meals & Incidentals	\$58.92	
Travel	\$69.11	
Tax	\$51.60	

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$375.59</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">17-JUN-2014</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$375.59</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>Other Transaction(s) Details</b>		<b>Amount</b>	<b>-\$8,000.00</b>
<b>Source</b>	PAYROL:L		
<b>Transaction Date</b>	03-JUN-2014		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>-\$8,000.00</b>

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<b>Other Transaction(s) Details</b>		<b>Amount</b>	<b>-\$262.98</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Transaction Date</b>	<a href="#">03-JUN-2014</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>-\$262.98</b>

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<b>Other Transaction(s) Details</b>		<b>Amount</b>	<b>\$43.75</b>
<b>Source</b>	<a href="#">Invoice 45808</a>		
<b>Transaction Date</b>	<a href="#">16-JUN-2014</a>		
<b>Description</b>	<a href="#">Taxi charges incurred by Minister during reporting period (tax inclusive).</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<a href="#">\$43.75</a>