

Expense Report

Name **Honourable Sherry Gambin-Walsh**
Department **Service NL**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1076563	22-JAN-2019	To attend Departmenta/Miniserial Business with Minister	03-JUN-2019	\$53.00
TCMS1082286	22-MAY-2019	To attend Departmental/Ministerial Business	01-AUG-2019	\$1,865.00
TCMS1089298	30-MAY-2019	Ministerial/Departmental Business, Service NL	04-OCT-2019	\$2,373.00
PAYROLL	11-JUN-2019	Automobile and Related Expenses	11-JUN-2019	\$307.69
PAYROLL	25-JUN-2019	Automobile and Related Expenses	25-JUN-2019	\$307.69
PAYROLL	09-JUL-2019	Automobile and Related Expenses	09-JUL-2019	\$307.69
PAYROLL	23-JUL-2019	Automobile and Related Expenses	23-JUL-2019	\$307.69
PAYROLL	06-AUG-2019	Automobile and Related Expenses	06-AUG-2019	\$307.69
PAYROLL	20-AUG-2019	Automobile and Related Expenses	20-AUG-2019	\$307.69
PAYROLL	03-SEP-2019	Automobile and Related Expenses	03-SEP-2019	\$307.69
PAYROLL	17-SEP-2019	Automobile and Related Expenses	17-SEP-2019	\$876.58
PAYROLL	01-OCT-2019	Automobile and Related Expenses	01-OCT-2019	\$307.69
TCMS1093394	01-OCT-2019	To attend Departmental/Ministerial duties at Service NL	08-NOV-2019	\$2,501.70
PAYROLL	15-OCT-2019	Automobile and Related Expenses	15-OCT-2019	\$307.69
PAYROLL	29-OCT-2019	Automobile and Related Expenses	29-OCT-2019	\$735.73
PAYROLL	12-NOV-2019	Automobile and Related Expenses	12-NOV-2019	\$307.69
PAYROLL	26-NOV-2019	Automobile and Related Expenses	26-NOV-2019	\$307.69
			Total	\$11,789.60

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	\$53.00
Reference ID	TCMS1076563		
Transaction Date	22-JAN-2019		
Purpose	To attend Departmenta/Miniserial Business with Minister		
Category		Amount	
Accommodations			\$53.00

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Travel Claim Details	Amount	\$1,865.00
Reference ID	TCMS1082286	
Transaction Date	22-MAY-2019	
Purpose	To attend Departmental/Ministerial Business	
Category		Amount
Accommodations		\$1,060.00
Meals & Incidentals		\$805.00

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Travel Claim Details	Amount	\$2,373.00
Reference ID	TCMS1089298	
Transaction Date	30-MAY-2019	
Purpose	Ministerial/Departmental Business, Service NL	
Category		Amount
Accommodations		\$1,378.00
Meals & Incidentals		\$1,020.00
Other Expenses		-\$25.00

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Travel Claim Details	Amount	\$2,501.70
Reference ID	TCMS1093394	
Transaction Date	01-OCT-2019	
Purpose	To attend Departmental/Ministerial duties at Service NL	
Category		Amount
Accommodations		\$1,386.70
Meals & Incidentals		\$1,115.00

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	11-JUN-2019		
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	25-JUN-2019		
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	09-JUL-2019		
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	23-JUL-2019		
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	06-AUG-2019		
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	20-AUG-2019		
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	03-SEP-2019		
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	\$876.58
Source	PAYROLL		
Payment Date	17-SEP-2019		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$876.58	
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-OCT-2019		
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	15-OCT-2019		
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	\$735.73
Source	PAYROLL		
Payment Date	29-OCT-2019		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$735.73
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-NOV-2019		
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	26-NOV-2019		
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.			