

Ministerial Expenses

Name **Honourable Joan Burke**
Department **Department of Education**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS28937	08-JUN-2008	Travel to St. John's for Ministerial business	17-SEP-2008	\$362.17
TCMS28942	18-JUN-2008	Travel to St. John's for Ministerial business	17-SEP-2008	\$735.89
TCMS28946	01-JUL-2008	Travel to St. John's for Ministerial business (private vehicle)	17-SEP-2008	\$911.32
Various Invoices	07-JUL-2008	Taxi charges incurred by Minister during reporting period (tax inclusive)		\$220.25
TCMS28960	23-JUL-2008	Travel to St. John's for Ministerial Business	17-SEP-2008	\$715.24
TCMS28964	28-JUL-2008	Travel to St. John's for Ministerial Business	17-SEP-2008	\$715.24
TCMS28965	10-AUG-2008	Travel to St. John's for Ministerial Bus-private vehicle	17-SEP-2008	\$412.00
PAYROLL	03-SEP-2008	Automobile and Related Expenses	03-SEP-2008	\$597.67
Various Invoices	17-SEP-2008	Taxi charges incurred by Minister during reporting period (tax inclusive)		\$71.75
Various Invoices	18-NOV-2008	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$62.50
Invoice 41057	24-NOV-2008	Provincial Airlines Flight Stephenville-St. John's rtn.		\$652.24
JE91787	24-NOV-2008	Provincial Airlines Flight Stephenville-St. John's rtn.		-\$652.24
			Total	\$4,804.03

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	\$362.17
Reference ID	TCMS28937	
Transaction Date	08-JUN-2008	
Purpose	Travel to St. John's for Ministerial business	
Category	Amount	
Accommodations		\$53.00
Travel		\$253.93
Tax		\$55.24

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Travel Claim Details		Amount	\$735.89
Reference ID	TCMS28942		
Transaction Date	18-JUN-2008		
Purpose	Travel to St. John's for Ministerial business		
Category		Amount	
Accommodations			\$53.00
Meals & Incidentals			\$22.12
Travel			\$582.20
Tax			\$78.57

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Travel Claim Details		Amount	\$911.32
Reference ID	TCMS28946		
Transaction Date	01-JUL-2008		
Purpose	Travel to St. John's for Ministerial business (private vehicle)		
Category		Amount	
Accommodations		\$265.00	
Meals & Incidentals		\$243.36	
Travel		\$328.60	
Tax		\$74.36	

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Travel Claim Details		Amount	\$715.24
Reference ID	TCMS28960		
Transaction Date	23-JUL-2008		
Purpose	Travel to St. John's for Ministerial Business		
Category		Amount	
Accommodations		\$53.00	
Meals & Incidentals		\$8.85	
Travel		\$577.20	
Tax		\$76.19	

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Travel Claim Details		Amount	\$715.24
Reference ID	TCMS28964		
Transaction Date	28-JUL-2008		
Purpose	Travel to St. John's for Ministerial Business		
Category		Amount	
Accommodations		\$53.00	
Meals & Incidentals		\$8.85	
Travel		\$577.20	
Tax		\$76.19	

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Travel Claim Details	Amount	\$412.00
Reference ID	TCMS28965	
Transaction Date	10-AUG-2008	
Purpose	Travel to St. John's for Ministerial Bus-private vehicle	
Category	Amount	
Accommodations		\$212.00
Meals & Incidentals		\$176.99
Tax		\$23.01

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Payroll Details		Amount	\$597.67
Source	PAYROLL		
Payment Date	03-SEP-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$597.67
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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Other Transaction(s) Details		Amount	\$220.25
Source	Various Invoices		
Transaction Date	07-JUL-2008		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive)		
Category		Amount	
Travel		\$220.25	

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Other Transaction(s) Details		Amount	\$71.75
Source	Various Invoices		
Transaction Date	17-SEP-2008		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive)		
Category		Amount	
Travel			\$71.75

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Other Transaction(s) Details		Amount	\$62.50
Source	Various Invoices		
Transaction Date	18-NOV-2008		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$62.50

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Other Transaction(s) Details		Amount
Source	JE91787	
Transaction Date	24-NOV-2008	
Description	Provincial Airlines Flight Stephenville-St. John's rtn.	
Category		Amount
Travel		-\$652.24

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Other Transaction(s) Details		Amount	\$652.24
Source	Invoice 41057		
Transaction Date	24-NOV-2008		
Description	Provincial Airlines Flight Stephenville-St. John's rtn.		
Category		Amount	
Travel			\$652.24