

# 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
			<b>Total</b>	<b>\$4,804.03</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>\$362.17</b>
<b>Reference ID</b>	TCMS28937		
<b>Transaction Date</b>	08-JUN-2008		
<b>Purpose</b>	Travel to St. John's for Ministerial business		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$53.00
Travel			\$253.93
Tax			\$55.24

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

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

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

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

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

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

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<b>Other Transaction(s) Details</b>		<b>Amount</b>	<b>\$71.75</b>
<b>Source</b>	<a href="#">Various Invoices</a>		
<b>Transaction Date</b>	<a href="#">17-SEP-2008</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="#">\$71.75</a>	

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Other Transaction(s) Details		Amount	\$62.50
<b>Source</b>	Various Invoices		
<b>Transaction Date</b>	18-NOV-2008		
<b>Description</b>	Taxi charges incurred by Minister during reporting period (tax inclusive).		
<b>Category</b>		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
<b>Source</b>	<a href="#">Invoice 41057</a>	<a href="#">\$652.24</a>
<b>Transaction Date</b>	<a href="#">24-NOV-2008</a>	
<b>Description</b>	<a href="#">Provincial Airlines Flight Stephenville-St. John's rtn.</a>	
<b>Category</b>		<b>Amount</b>
<a href="#">Travel</a>		<a href="#">\$652.24</a>