

Ministerial Expenses

Name Honourable Kathy Dunderdale
Department Department of Natural Resources

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS36831	09-DEC-2008	To attend meetings with Union and Town Officials in Grand Falls-Windsor	07-JAN-2009	\$850.66
NRJE09074	12-DEC-2008	Charter flight with Innu Mikun from Goose Bay to attend meetings in Hopedale, Nain, and Voisey's Bay.		\$815.03
TCMS37650	05-JAN-2009	To attend meetings in Halifax with Minister Lisa Raitt and Atlantic Ministers re Federal Budget	09-JAN-2009	\$1,613.68
Various Invoices	18-JAN-2009	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$25.75
TCMS39928	02-FEB-2009	To attend Cabinet Sub-Committee on Turner Review and Investigation in Happy Valley-Goose Bay	24-FEB-2009	\$920.58
TCMS40411	05-FEB-2009	To attend F/P/T Agric. Ministers' Meetings and meet with Federal Officials	24-FEB-2009	\$1,836.10
TCMS41860	17-FEB-2009	To attend Meetings in Labrador West with Union and Town Officials/Cabinet Retreat in Corner Brook	13-MAR-2009	\$1,921.65
TCMS42254	17-FEB-2009	Gas Receipt omitted from previous claim/Cabinet Retreat	26-MAR-2009	\$16.86
PAYROLL	18-FEB-2009	Automobile and Related Expenses	18-FEB-2009	\$558.20
TCMS40447	01-MAR-2009	Registration Fees for PDAC 2009	27-FEB-2009	\$385.00
Various Invoices	04-MAR-2009	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$54.50
PAYROLL	01-APR-2009	Automobile and Related Expenses	01-APR-2009	\$255.17
TCMS44908	06-APR-2009	To attend F/P/T annual Meeting of Ministers Responsible for the Status of Women	28-APR-2009	\$3,964.54
PAYROLL	15-APR-2009	Automobile and Related Expenses	15-APR-2009	\$8,000.00
Invoice 47071	27-APR-2009	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$12.00
TCMS47133	01-MAY-2009	To attend Offshore Technology Conference in Houston, Texas	26-MAY-2009	\$5,172.11
			Total	\$26,401.83

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.

Ministerial Expenses

Name [Honourable Kathy Dunderdale](#)
Department [Department of Natural Resources](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$850.66
Reference ID	TCMS36831		
Transaction Date	09-DEC-2008		
Purpose	To attend meetings with Union and Town Officials in Grand Falls-Windsor		
Category		Amount	
Meals & Incidentals		\$22.12	
Travel		\$730.67	
Tax		\$97.87	

Ministerial Expenses

Name **Honourable Kathy Dunderdale**
Department **Department of Natural Resources**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,613.68
Reference ID	TCMS37650		
Transaction Date	05-JAN-2009		
Purpose	To attend meetings in Halifax with Minister Lisa Raitt and Atlantic Ministers re Federal Budget		
Category		Amount	
Meals & Incidentals		\$14.60	
Travel		\$1,417.48	
Tax		\$181.60	

Ministerial Expenses

Name **Honourable Kathy Dunderdale**
Department **Department of Natural Resources**

[Back to Summary](#)

Travel Claim Details		Amount	\$920.58
Reference ID	TCMS39928		
Transaction Date	02-FEB-2009		
Purpose	To attend Cabinet Sub-Committee on Turner Review and Investigation in Happy Valley-Goose Bay		
Category		Amount	
Meals & Incidentals		\$30.97	
Travel		\$783.69	
Tax		\$105.92	

Ministerial Expenses

Name **Honourable Kathy Dunderdale**
Department **Department of Natural Resources**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,836.10
Reference ID	TCMS40411		
Transaction Date	05-FEB-2009		
Purpose	To attend F/P/T Agric. Ministers' Meetings and meet with Federal Officials		
Category		Amount	
Accommodations		\$257.78	
Meals & Incidentals		\$57.14	
Travel		\$1,333.84	
Tax		\$187.34	

Ministerial Expenses

Name **Honourable Kathy Dunderdale**
Department **Department of Natural Resources**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,921.65
Reference ID	TCMS41860		
Transaction Date	17-FEB-2009		
Purpose	To attend Meetings in Labrador West with Union and Town Officials/Cabinet Retreat in Corner Brook		
Category		Amount	
Accommodations		\$390.00	
Meals & Incidentals		\$181.41	
Travel		\$1,232.12	
Other Expenses		-\$102.96	
Tax		\$221.08	

Ministerial Expenses

Name **Honourable Kathy Dunderdale**
Department **Department of Natural Resources**

[Back to Summary](#)

Travel Claim Details		Amount	\$16.86
Reference ID	TCMS42254		
Transaction Date	17-FEB-2009		
Purpose	Gas Receipt omitted from previous claim/Cabinet Retreat		
Category		Amount	
Travel			\$14.92
Tax			\$1.94

Ministerial Expenses

Name **Honourable Kathy Dunderdale**
Department **Department of Natural Resources**

[Back to Summary](#)

Travel Claim Details		Amount	\$385.00
Reference ID	TCMS40447		
Transaction Date	01-MAR-2009		
Purpose	Registration Fees for PDAC 2009		
Category		Amount	
Other Expenses		\$366.67	
Tax		\$18.33	

Ministerial Expenses

Name **Honourable Kathy Dunderdale**
Department **Department of Natural Resources**

[Back to Summary](#)

Travel Claim Details		Amount	\$3,964.54
Reference ID	TCMS44908		
Transaction Date	06-APR-2009		
Purpose	To attend F/P/T annual Meeting of Ministers Responsible for the Status of Women		
Category		Amount	
Accommodations		\$305.70	
Meals & Incidentals		\$107.73	
Travel		\$3,129.01	
Tax		\$422.10	

Ministerial Expenses

Name **Honourable Kathy Dunderdale**
Department **Department of Natural Resources**

[Back to Summary](#)

Travel Claim Details		Amount	\$5,172.11
Reference ID	TCMS47133		
Transaction Date	01-MAY-2009		
Purpose	To attend Offshore Technology Conference in Houston, Texas		
Category		Amount	
Accommodations		\$1,615.76	
Meals & Incidentals		\$507.81	
Travel		\$2,531.84	
Tax		\$516.70	

Ministerial Expenses

Name [Honourable Kathy Dunderdale](#)
Department [Department of Natural Resources](#)

[Back to Summary](#)

Payroll Details		Amount	\$558.20
Source	PAYROLL		
Payment Date	18-FEB-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$558.20
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.			

Ministerial Expenses

Name **Honourable Kathy Dunderdale**
Department **Department of Natural Resources**

[Back to Summary](#)

Payroll Details		Amount	\$255.17
Source	PAYROLL		
Payment Date	01-APR-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$255.17
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.			

Ministerial Expenses

Name **Honourable Kathy Dunderdale**
Department **Department of Natural Resources**

[Back to Summary](#)

Payroll Details		Amount	\$8,000.00
Source	PAYROLL		
Payment Date	15-APR-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$8,000.00
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.			

Ministerial Expenses

Name **Honourable Kathy Dunderdale**
Department **Department of Natural Resources**

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$815.03
Source	NRJE09074		
Transaction Date	12-DEC-2008		
Description	Charter flight with Innu Mikun from Goose Bay to attend meetings in Hopedale, Nain, and Voisey's Bay.		
Category		Amount	
Travel		\$815.03	

Ministerial Expenses

Name [Honourable Kathy Dunderdale](#)
Department [Department of Natural Resources](#)

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$25.75
Source	Various Invoices		
Transaction Date	18-JAN-2009		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$25.75

Ministerial Expenses

Name **Honourable Kathy Dunderdale**
Department **Department of Natural Resources**

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$54.50
Source	Various Invoices		
Transaction Date	04-MAR-2009		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel		\$54.50	

Ministerial Expenses

Name [Honourable Kathy Dunderdale](#)
Department [Department of Natural Resources](#)

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$12.00
Source	Invoice 47071		
Transaction Date	27-APR-2009		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$12.00