

Ministerial Expenses

Name **Mr. Harry Harding**

Department **Parliamentary Secretary to the Minister Responsible for the Forestry and Agrifoods Agency**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
Invoice 114085	26-APR-0009	Taxi charges incurred by Parliamentary Secretary during reporting period (tax inclusive).		\$8.00
TCMS35227	14-NOV-2008	Guest Speaker at Canadian Institute of Foresters (Gander)	04-DEC-2008	\$91.45
TCMS39606	20-JAN-2009	To Represent Minister at NL Furbreeders Association AGM	25-FEB-2009	\$128.50
TCMS41803	22-FEB-2009	To represent Minister at the official opening of Oil and Gs Week at College of the North Atlantic, St. John's, NL	18-MAR-2009	\$257.80
TCMS43257	11-MAR-2009	To represent Minister at NL Federation of Agriculture AGM in Gander, NL	03-APR-2009	\$272.15
TCMS43253	17-MAR-2009	To represent Minister at NL Chicken Farmers/Egg Producers AGM	03-APR-2009	\$272.80
			Total	\$1,030.70

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Travel Claim Details		Amount	\$91.45
Reference ID	TCMS35227		
Transaction Date	14-NOV-2008		
Purpose	Guest Speaker at Canadian Institute of Foresters (Gander)		
Category		Amount	
Travel			\$80.93
Tax			\$10.52

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Travel Claim Details	Amount	\$128.50
Reference ID	TCMS39606	
Transaction Date	20-JAN-2009	
Purpose	To Represent Minister at NL Furbreeders Association AGM	
Category	Amount	
Meals & Incidentals	\$13.27	
Travel	\$100.44	
Tax	\$14.79	

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Travel Claim Details		Amount	\$257.80
Reference ID	TCMS41803		
Transaction Date	22-FEB-2009		
Purpose	To represent Minister at the official opening of Oil and Gs Week at College of the North Atlantic, St. John's, NL		
Category		Amount	
Accommodations		\$53.00	
Meals & Incidentals		\$30.97	
Travel		\$150.27	
Tax		\$23.56	

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Travel Claim Details		Amount	\$272.15
Reference ID	TCMS43257		
Transaction Date	11-MAR-2009		
Purpose	To represent Minister at NL Federation of Agriculture AGM in Gander, NL		
Category		Amount	
Accommodations		\$105.00	
Meals & Incidentals		\$35.39	
Travel		\$100.44	
Tax		\$31.32	

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Travel Claim Details		Amount	\$272.80
Reference ID	TCMS43253		
Transaction Date	17-MAR-2009		
Purpose	To represent Minister at NL Chicken Farmers/Egg Producers AGM		
Category		Amount	
Accommodations		\$53.00	
Meals & Incidentals		\$44.24	
Travel		\$150.27	
Tax		\$25.29	

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Other Transaction(s) Details		Amount
Source	Invoice 114085	\$8.00
Transaction Date	26-APR-0009	
Description	Taxi charges incurred by Parliamentary Secretary during reporting period (tax inclusive).	
Category		Amount
Travel		\$8.00