

Ministerial Expenses

Name Honourable Thomas J. Hedderson
Department Department of Fisheries and Aquaculture

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS35454	06-NOV-2008	Luncheon	10-DEC-2008	\$106.07
TCMS35228	17-NOV-2008	2008 Biennial Convention LFUSC	10-DEC-2008	\$791.48
TCMS40412	08-DEC-2008	Entertainment	17-FEB-2009	\$42.66
Invoice 112093	11-DEC-2008	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$27.00
PAYROLL	24-DEC-2008	Automobile and Related Expenses	24-DEC-2008	\$435.62
TCMS40110	25-JAN-2009	Tour and meetings on the Southcoast	17-FEB-2009	\$1,499.02
TCMS41768	05-FEB-2009	ACFAM meeting in Moncton	20-MAR-2009	\$1,275.01
TCMS42530	10-FEB-2009	Entertainment	20-MAR-2009	\$30.57
TCMS41033	19-FEB-2009	Cabinet Retreat	02-MAR-2009	\$786.28
PAYROLL	04-MAR-2009	Automobile and Related Expenses	04-MAR-2009	\$1,245.40
TCMS39696	13-MAR-2009	To attend the Boston Seafood Show	09-FEB-2009	\$455.86
TCMS43110	13-MAR-2009	Boston Seafood Show	08-APR-2009	\$1,793.81
TCMS45700	26-MAR-2009	Entertainment	30-APR-2009	\$59.48
TCMS43878	27-MAR-2009	CSA meeting in Rocky Harbour	20-APR-2009	\$622.52
TCMS46026	28-MAR-2009	To attend meetings in Ottawa with EU Reps.	05-MAY-2009	\$53.67
TCMS44199	29-MAR-2009	To attend meetings in Ottawa with EU Reps.	30-APR-2009	\$2,981.81
TCMS45109	31-MAR-2009	To attend meetings in Ottawa with EU Reps	28-APR-2009	\$118.32
PAYROLL	01-APR-2009	Automobile and Related Expenses	01-APR-2009	\$597.72
TCMS44569	01-APR-2009	Lunch Meeting	20-APR-2009	\$56.38
TCMS45586	16-APR-2009	To attend meeting in Ottawa - Seals	30-APR-2009	\$138.04
TCMS45627	17-APR-2009	Meetings in Ottawa - Seals	30-APR-2009	\$1,557.94
Various Invoices	23-APR-2009	Taxi charges incurred by Minister during reporting period (tax inclusive)		\$38.00
TCMS45787	24-APR-2009	Attend Trade Show/Sustainable Hunting Association	30-APR-2009	\$458.00
TCMS45633	25-APR-2009	Attend Trade Show/Sustainable Hunting Association	30-APR-2009	\$3,457.63
PAYROLL	29-APR-2009	Automobile and Related Expenses	29-APR-2009	\$8,000.00
TCMS47053	04-MAY-2009	Mussel Industry Tour	21-MAY-2009	\$1,313.08
PAYROLL	13-MAY-2009	Automobile and Related Expenses	13-MAY-2009	\$802.41

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
1481097	29-MAY-2009	Expenses incurred prior to cancellation of travel to attend Trade Show/Sustainable Hunting Association.		-\$3,388.70
1485814	29-MAY-2009	Reimbursement of travel expenses incurred prior to trip cancellation.		-\$57.63
			Total	\$25,297.45

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	\$106.07
Reference ID	TCMS35454		
Transaction Date	06-NOV-2008		
Purpose	Luncheon		
Category		Amount	
Meals & Incidentals			\$95.25
Tax			\$10.82

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Travel Claim Details		Amount	\$791.48
Reference ID	TCMS35228		
Transaction Date	17-NOV-2008		
Purpose	2008 Biennial Convention LFUSC		
Category		Amount	
Accommodations			\$81.81
Meals & Incidentals			\$4.42
Travel			\$614.40
Tax			\$90.85

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Travel Claim Details		Amount	\$42.66
Reference ID	TCMS40412		
Transaction Date	08-DEC-2008		
Purpose	Entertainment		
Category		Amount	
Meals & Incidentals			\$37.75
Tax			\$4.91

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Travel Claim Details	Amount	\$1,499.02
Reference ID	TCMS40110	
Transaction Date	25-JAN-2009	
Purpose	Tour and meetings on the Southcoast	
Category	Amount	
Accommodations		\$259.40
Meals & Incidentals		\$97.33
Travel		\$969.84
Tax		\$172.45

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Travel Claim Details		Amount	\$1,275.01
Reference ID	TCMS41768		
Transaction Date	05-FEB-2009		
Purpose	ACFAM meeting in Moncton		
Category		Amount	
Accommodations			\$139.00
Meals & Incidentals			\$53.10
Travel			\$936.24
Tax			\$146.67

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Travel Claim Details		Amount	\$30.57
Reference ID	TCMS42530		
Transaction Date	10-FEB-2009		
Purpose	Entertainment		
Category		Amount	
Meals & Incidentals			\$27.05
Tax			\$3.52

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Travel Claim Details		Amount	\$786.28
Reference ID	TCMS41033		
Transaction Date	19-FEB-2009		
Purpose	Cabinet Retreat		
Category		Amount	
Accommodations		\$114.95	
Meals & Incidentals		\$48.66	
Travel		\$532.20	
Tax		\$90.47	

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Travel Claim Details		Amount	\$455.86
Reference ID	TCMS39696		
Transaction Date	13-MAR-2009		
Purpose	To attend the Boston Seafood Show		
Category		Amount	
Travel		\$445.91	
Tax		\$9.95	

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Travel Claim Details		Amount	\$1,793.81
Reference ID	TCMS43110		
Transaction Date	13-MAR-2009		
Purpose	Boston Seafood Show		
Category		Amount	
Accommodations		\$1,349.36	
Meals & Incidentals		\$257.12	
Travel		\$187.33	

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Travel Claim Details	Amount	\$59.48
Reference ID	TCMS45700	
Transaction Date	26-MAR-2009	
Purpose	Entertainment	
Category	Amount	
Meals & Incidentals		\$52.64
Tax		\$6.84

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Travel Claim Details	Amount	\$622.52
Reference ID	TCMS43878	
Transaction Date	27-MAR-2009	
Purpose	CSA meeting in Rocky Harbour	
Category	Amount	
Meals & Incidentals		\$8.85
Travel		\$546.81
Tax		\$66.86

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Travel Claim Details	Amount	\$53.67
Reference ID	TCMS46026	
Transaction Date	28-MAR-2009	
Purpose	To attend meetings in Ottawa with EU Reps.	
Category	Amount	
Travel	\$47.92	
Tax	\$5.75	

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Travel Claim Details	Amount	\$2,981.81
Reference ID	TCMS44199	
Transaction Date	29-MAR-2009	
Purpose	To attend meetings in Ottawa with EU Reps.	
Category	Amount	
Accommodations		\$300.66
Meals & Incidentals		\$154.04
Travel		\$2,210.83
Tax		\$316.28

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Travel Claim Details		Amount	\$118.32
Reference ID	TCMS45109		
Transaction Date	31-MAR-2009		
Purpose	To attend meetings in Ottawa with EU Reps		
Category		Amount	
Accommodations			\$105.64
Tax			\$12.68

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Travel Claim Details	Amount	\$56.38
Reference ID	TCMS44569	
Transaction Date	01-APR-2009	
Purpose	Lunch Meeting	
Category	Amount	
Meals & Incidentals		\$49.89
Tax		\$6.49

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Travel Claim Details	Amount	\$138.04
Reference ID	TCMS45586	
Transaction Date	16-APR-2009	
Purpose	To attend meeting in Ottawa - Seals	
Category	Amount	
Accommodations	\$123.25	
Tax	\$14.79	

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Travel Claim Details	Amount	\$1,557.94
Reference ID	TCMS45627	
Transaction Date	17-APR-2009	
Purpose	Meetings in Ottawa - Seals	
Category	Amount	
Meals & Incidentals		\$34.37
Travel		\$1,356.64
Tax		\$166.93

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Travel Claim Details	Amount	\$458.00
Reference ID	TCMS45787	
Transaction Date	24-APR-2009	
Purpose	Attend Trade Show/Sustainable Hunting Association	
Category	Amount	
Travel	\$408.93	
Tax	\$49.07	

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Travel Claim Details	Amount	\$3,457.63
Reference ID	TCMS45633	
Transaction Date	25-APR-2009	
Purpose	Attend Trade Show/Sustainable Hunting Association	
Category	Amount	
Travel	\$3,087.17	
Tax	\$370.46	

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Travel Claim Details		Amount	\$1,313.08
Reference ID	TCMS47053		
Transaction Date	04-MAY-2009		
Purpose	Mussel Industry Tour		
Category		Amount	
Accommodations			\$69.62
Meals & Incidentals			\$26.78
Travel			\$1,075.99
Tax			\$140.69

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Payroll Details		Amount	\$435.62
Source	PAYROLL		
Payment Date	24-DEC-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$435.62	
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	\$1,245.40
Source	PAYROLL		
Payment Date	04-MAR-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,245.40
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	\$597.72
Source	PAYROLL		
Payment Date	01-APR-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$597.72
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	\$8,000.00
Source	PAYROLL		
Payment Date	29-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.			

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Payroll Details		Amount	\$802.41
Source	PAYROLL		
Payment Date	13-MAY-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$802.41	
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	\$27.00
Source	Invoice 112093		
Transaction Date	11-DEC-2008		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$27.00

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Other Transaction(s) Details		Amount	\$38.00
Source	Various Invoices		
Transaction Date	23-APR-2009		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive)		
Category		Amount	
Travel			\$38.00

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Other Transaction(s) Details		Amount
Source	1485814	-\$57.63
Transaction Date	29-MAY-2009	
Description	Reimbursement of travel expenses incurred prior to trip cancellation.	
Category		Amount
Travel		-\$57.63

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Other Transaction(s) Details		Amount	-\$3,388.70
Source	1481097		
Transaction Date	29-MAY-2009		
Description	Expenses incurred prior to cancellation of travel to attend Trade Show/Sustainable Hunting Association.		
Category		Amount	
Travel			-\$3,388.70