

Ministerial Expenses

Name **Honourable John Hickey**

Department **Minister Responsible for Labrador Affairs**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
Invoice 208061218	13-FEB-0009	Business-related meal expense incurred by Minister during reporting period (tax inclusive).		\$299.52
Invoice 113517	25-MAY-0009	Business-related meal expense incurred by Minister during reporting period (tax inclusive).		\$67.40
TCMS34826	30-OCT-2008	Ministerial Business in St. John's	12-DEC-2008	\$1,137.00
TCMS34975	17-NOV-2008	To attend Labrador Fishermen's Union Shrimp Co. Biennial Conference	12-DEC-2008	\$842.98
TCMS37310	10-DEC-2008	Dinner Meeting with Combined Councils of Labrador	19-JAN-2009	\$321.88
PAYROLL	24-DEC-2008	Automobile and Related Expenses	24-DEC-2008	\$176.00
TCMS37734	06-JAN-2009	To Attend PRS Ministerial Committee Meeting in St. John's	23-JAN-2009	\$874.71
TCMS39151	20-JAN-2009	Ministerial Business in St. John's	10-FEB-2009	\$1,098.21
PAYROLL	21-JAN-2009	Automobile and Related Expenses	21-JAN-2009	\$663.51
TCMS39773	28-JAN-2009	Ministerial Business in St. John's	23-FEB-2009	\$1,058.21
TCMS40218	03-FEB-2009	Ministerial Business in St. John's	26-FEB-2009	\$1,055.71
PAYROLL	04-FEB-2009	Automobile and Related Expenses	04-FEB-2009	\$238.00
TCMS40849	09-FEB-2009	Ministerial Business in St. John's	05-MAR-2009	\$1,052.08
TCMS40864	12-FEB-2009	Ministerial Business in Churchill Falls	05-MAR-2009	\$180.57
TCMS40874	15-FEB-2009	Ministerial Business in St. John's	05-MAR-2009	\$956.65
TCMS41131	17-FEB-2009	To Participate in the Infrastructure Pre-Budget Announcement in Lab West	05-MAR-2009	\$1,039.86
PAYROLL	18-FEB-2009	Automobile and Related Expenses	18-FEB-2009	\$310.00
TCMS41344	19-FEB-2009	To attend the Cabinet Retreat in Corner Brook	11-MAR-2009	\$1,075.43
TCMS41979	24-FEB-2009	Ministerial Business in St. John's	23-MAR-2009	\$1,055.71
PAYROLL	04-MAR-2009	Automobile and Related Expenses	04-MAR-2009	\$305.00
TCMS42441	04-MAR-2009	To attend Cabinet	03-APR-2009	\$113.00
TCMS43095	09-MAR-2009	Ministerial Business in St. John's	03-APR-2009	\$1,120.65
PAYROLL	18-MAR-2009	Automobile and Related Expenses	18-MAR-2009	\$347.16
TCMS43955	27-MAR-2009	To Attend the Announcements in Rigolet on March 27, 2009	21-APR-2009	\$557.48
PAYROLL	01-APR-2009	Automobile and Related Expenses	01-APR-2009	\$153.81
PAYROLL	15-APR-2009	Automobile and Related Expenses	15-APR-2009	\$8,000.00

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	15-APR-2009	Automobile and Related Expenses	15-APR-2009	\$150.00
PAYROLL	15-APR-2009	Automobile and Related Expenses	15-APR-2009	\$397.01
PAYROLL	13-MAY-2009	Automobile and Related Expenses	13-MAY-2009	\$52.00
PAYROLL	27-MAY-2009	Automobile and Related Expenses	27-MAY-2009	\$257.25
			Total	\$24,956.79

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	\$1,137.00
Reference ID	TCMS34826		
Transaction Date	30-OCT-2008		
Purpose	Ministerial Business in St. John's		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$75.22	
Travel		\$837.17	
Tax		\$118.61	

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Travel Claim Details		Amount	\$842.98
Reference ID	TCMS34975		
Transaction Date	17-NOV-2008		
Purpose	To attend Labrador Fishermen's Union Shrimp Co. Biennial Conference		
Category		Amount	
Accommodations		\$163.62	
Meals & Incidentals		\$50.73	
Travel		\$465.12	
Other Expenses		\$66.95	
Tax		\$96.56	

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Travel Claim Details		Amount	\$321.88
Reference ID	TCMS37310		
Transaction Date	10-DEC-2008		
Purpose	Dinner Meeting with Combined Councils of Labrador		
Category		Amount	
Meals & Incidentals			\$284.85
Tax			\$37.03

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Travel Claim Details	Amount	\$874.71
Reference ID	TCMS37734	
Transaction Date	06-JAN-2009	
Purpose	To Attend PRS Ministerial Committee Meeting in St. John's	
Category	Amount	
Meals & Incidentals	\$44.25	
Travel	\$729.84	
Tax	\$100.62	

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Travel Claim Details		Amount	\$1,098.21
Reference ID	TCMS39151		
Transaction Date	20-JAN-2009		
Purpose	Ministerial Business in St. John's		
Category		Amount	
Accommodations			\$106.00
Meals & Incidentals			\$119.47
Travel			\$758.60
Tax			\$114.14

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Travel Claim Details	Amount	\$1,058.21
Reference ID	TCMS39773	
Transaction Date	28-JAN-2009	
Purpose	Ministerial Business in St. John's	
Category	Amount	
Accommodations		\$106.00
Meals & Incidentals		\$97.34
Travel		\$745.33
Tax		\$109.54

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Travel Claim Details		Amount	\$1,055.71
Reference ID	TCMS40218		
Transaction Date	03-FEB-2009		
Purpose	Ministerial Business in St. John's		
Category		Amount	
Accommodations			\$106.00
Meals & Incidentals			\$97.34
Travel			\$743.11
Tax			\$109.26

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Travel Claim Details	Amount	\$1,052.08
Reference ID	TCMS40849	
Transaction Date	09-FEB-2009	
Purpose	Ministerial Business in St. John's	
Category		Amount
Accommodations		\$106.00
Meals & Incidentals		\$79.64
Travel		\$757.60
Tax		\$108.84

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Travel Claim Details	Amount	\$180.57
Reference ID	TCMS40864	
Transaction Date	12-FEB-2009	
Purpose	Ministerial Business in Churchill Falls	
Category		Amount
Accommodations		\$89.00
Meals & Incidentals		\$70.78
Tax		\$20.79

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Travel Claim Details	Amount	\$956.65
Reference ID	TCMS40874	
Transaction Date	15-FEB-2009	
Purpose	Ministerial Business in St. John's	
Category		Amount
Accommodations		\$53.00
Meals & Incidentals		\$44.24
Travel		\$755.45
Tax		\$103.96

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Travel Claim Details		Amount	\$1,039.86
Reference ID	TCMS41131		
Transaction Date	17-FEB-2009		
Purpose	To Participate in the Infrastructure Pre-Budget Announcement in Lab West		
Category		Amount	
Accommodations		\$114.00	
Meals & Incidentals		\$61.93	
Travel		\$744.29	
Tax		\$119.64	

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Travel Claim Details	Amount	\$1,075.43
Reference ID	TCMS41344	
Transaction Date	19-FEB-2009	
Purpose	To attend the Cabinet Retreat in Corner Brook	
Category		Amount
Accommodations		\$99.95
Meals & Incidentals		\$48.66
Travel		\$803.09
Tax		\$123.73

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Travel Claim Details		Amount	\$1,055.71
Reference ID	TCMS41979		
Transaction Date	24-FEB-2009		
Purpose	Ministerial Business in St. John's		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$97.34	
Travel		\$743.11	
Tax		\$109.26	

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Travel Claim Details	Amount	\$113.00
Reference ID	TCMS42441	
Transaction Date	04-MAR-2009	
Purpose	To attend Cabinet	
Category		Amount
Accommodations		\$53.00
Meals & Incidentals		\$53.09
Tax		\$6.91

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Travel Claim Details		Amount	\$1,120.65
Reference ID	TCMS43095		
Transaction Date	09-MAR-2009		
Purpose	Ministerial Business in St. John's		
Category		Amount	
Accommodations			\$159.00
Meals & Incidentals			\$106.19
Travel			\$744.83
Tax			\$110.63

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Travel Claim Details	Amount	\$557.48
Reference ID	TCMS43955	
Transaction Date	27-MAR-2009	
Purpose	To Attend the Announcements in Rigolet on March 27, 2009	
Category	Amount	
Meals & Incidentals		\$8.85
Travel		\$484.50
Tax		\$64.13

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Payroll Details		Amount	\$176.00
Source	PAYROLL		
Payment Date	24-DEC-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$176.00	
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	\$663.51
Source	PAYROLL		
Payment Date	21-JAN-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$663.51	
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	\$238.00
Source	PAYROLL		
Payment Date	04-FEB-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$238.00	
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	\$310.00
Source	PAYROLL		
Payment Date	18-FEB-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$310.00	
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	\$305.00
Source	PAYROLL		
Payment Date	04-MAR-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$305.00	
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	\$347.16
Source	PAYROLL		
Payment Date	18-MAR-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$347.16	
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	\$153.81
Source	PAYROLL		
Payment Date	01-APR-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$153.81	
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	\$150.00
Source	PAYROLL		
Payment Date	15-APR-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$150.00	
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	\$397.01
Source	PAYROLL		
Payment Date	15-APR-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$397.01	
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	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.			

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Payroll Details		Amount	\$52.00
Source	PAYROLL		
Payment Date	13-MAY-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$52.00
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	\$257.25
Source	PAYROLL		
Payment Date	27-MAY-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$257.25
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	\$299.52
Source	Invoice 208061218		
Transaction Date	13-FEB-0009		
Description	Business-related meal expense incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Meals & Incidentals			\$299.52

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Other Transaction(s) Details		Amount
Source	Invoice 113517	\$67.40
Transaction Date	25-MAY-0009	
Description	Business-related meal expense incurred by Minister during reporting period (tax inclusive).	
Category		Amount
Meals & Incidentals		\$67.40