

# Ministerial Expenses

Name **Honourable Jerome P. Kennedy, Q.C**

Department **Department of Finance**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS42249	22-FEB-2008	Attend Cabinet Retreat - Corner Brook	23-MAR-2009	\$1,214.41
TCMS37256	03-DEC-2008	Finance Minister's Meeting in Saskatoon	07-JAN-2009	\$4,647.30
PAYROLL	10-DEC-2008	Automobile and Related Expenses	10-DEC-2008	\$307.69
PAYROLL	24-DEC-2008	Automobile and Related Expenses	24-DEC-2008	\$307.69
PAYROLL	07-JAN-2009	Automobile and Related Expenses	07-JAN-2009	\$307.69
TCMS39069	19-JAN-2009	PreBudget Consultations, Gander, Grand Falls, Twillingate	02-FEB-2009	\$836.17
PAYROLL	21-JAN-2009	Automobile and Related Expenses	21-JAN-2009	\$307.69
TCMS40754	21-JAN-2009	Pre Budget Meetings in Carbonear	26-FEB-2009	\$15.00
TCMS39592	26-JAN-2009	PreBudget Consultations Labrador	10-FEB-2009	\$1,410.98
TCMS39694	02-FEB-2009	Prebuget Consultaitons in Corner Brook & S'Ville	24-FEB-2009	\$667.04
PAYROLL	04-FEB-2009	Automobile and Related Expenses	04-FEB-2009	\$307.69
TCMS40756	09-FEB-2009	Pre Budget Meetings in Grand Bank, Marystown & Clarenville	26-FEB-2009	\$233.81
PAYROLL	18-FEB-2009	Automobile and Related Expenses	18-FEB-2009	\$307.69
TCMS42256	20-FEB-2009	PreBudget Consultations - St. Anthony	23-MAR-2009	\$823.36
PAYROLL	04-MAR-2009	Automobile and Related Expenses	04-MAR-2009	\$307.69
PAYROLL	04-MAR-2009	Automobile and Related Expenses	04-MAR-2009	\$186.65
PAYROLL	18-MAR-2009	Automobile and Related Expenses	18-MAR-2009	\$307.69
CSIDP58095	24-MAR-2009	Portion of airline charter to attend Cabinet Retreat, Corner Brook, February 2009.		\$721.43
TCMS44468	30-MAR-2009	Post Budget Speaking Engagement - Corner Brook Board of Trade	27-APR-2009	\$561.84
PAYROLL	01-APR-2009	Automobile and Related Expenses	01-APR-2009	\$447.58
PAYROLL	01-APR-2009	Automobile and Related Expenses	01-APR-2009	\$307.69
TCMS45011	14-APR-2009	Post Budget Speaking Engagement Stephenville Board of Trade	22-APR-2009	\$643.19
TCMS45391	14-APR-2009	Speaking Engagement - Stephenville Board of Trade	28-APR-2009	\$202.53
PAYROLL	15-APR-2009	Automobile and Related Expenses	15-APR-2009	\$307.69
TCMS45014	20-APR-2009	Meeting with Pensions Advisors in Toronto	27-MAY-2009	\$2,204.45
PAYROLL	29-APR-2009	Automobile and Related Expenses	29-APR-2009	\$307.69
PAYROLL	13-MAY-2009	Automobile and Related Expenses	13-MAY-2009	\$307.69

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">PAYROLL</a>	<a href="#">27-MAY-2009</a>	<a href="#">Automobile and Related Expenses</a>	<a href="#">27-MAY-2009</a>	<a href="#">\$307.69</a>
			<b>Total</b>	<b><a href="#">\$18,815.71</a></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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Travel Claim Details		Amount	\$1,214.41
Reference ID	<a href="#">TCMS42249</a>		
Transaction Date	<a href="#">22-FEB-2008</a>		
Purpose	<a href="#">Attend Cabinet Retreat - Corner Brook</a>		
Category		Amount	
<a href="#">Accommodations</a>		\$229.90	
<a href="#">Meals &amp; Incidentals</a>		\$8.85	
<a href="#">Travel</a>		\$835.94	
<a href="#">Tax</a>		\$139.72	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$4,647.30</b>
<b>Reference ID</b>	<a href="#">TCMS37256</a>	
<b>Transaction Date</b>	<a href="#">03-DEC-2008</a>	
<b>Purpose</b>	<a href="#">Finance Minister's Meeting in Saskatoon</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	\$466.11	
<a href="#">Meals &amp; Incidentals</a>	\$119.04	
<a href="#">Travel</a>	\$3,709.69	
<a href="#">Tax</a>	\$352.46	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$836.17</b>
<b>Reference ID</b>	<a href="#">TCMS39069</a>		
<b>Transaction Date</b>	<a href="#">19-JAN-2009</a>		
<b>Purpose</b>	<a href="#">PreBudget Consultations, Gander, Grand Falls, Twillingate</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<a href="#">\$112.00</a>
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$61.94</a>
<a href="#">Travel</a>			<a href="#">\$566.03</a>
<a href="#">Tax</a>			<a href="#">\$96.20</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$15.00</b>
<b>Reference ID</b>	<a href="#">TCMS40754</a>		
<b>Transaction Date</b>	<a href="#">21-JAN-2009</a>		
<b>Purpose</b>	<a href="#">Pre Budget Meetings in Carbonear</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$13.27</a>
<a href="#">Tax</a>			<a href="#">\$1.73</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,410.98</b>
<b>Reference ID</b>	<a href="#">TCMS39592</a>		
<b>Transaction Date</b>	<a href="#">26-JAN-2009</a>		
<b>Purpose</b>	<a href="#">PreBudget Consultations Labrador</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<a href="#">\$119.00</a>
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$88.50</a>
<a href="#">Travel</a>			<a href="#">\$1,041.16</a>
<a href="#">Tax</a>			<a href="#">\$162.32</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$667.04</b>
Reference ID	<a href="#">TCMS39694</a>	
Transaction Date	<a href="#">02-FEB-2009</a>	
Purpose	<a href="#">Prebudget Consultaitons in Corner Brook &amp; S'Ville</a>	
<b>Category</b>		<b>Amount</b>
<a href="#">Meals &amp; Incidentals</a>		\$44.25
<a href="#">Travel</a>		\$546.05
<a href="#">Tax</a>		\$76.74



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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$233.81</b>
<b>Reference ID</b>	<a href="#">TCMS40756</a>	
<b>Transaction Date</b>	<a href="#">09-FEB-2009</a>	
<b>Purpose</b>	<a href="#">Pre Budget Meetings in Grand Bank, Marystown &amp; Clarenville</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$104.00</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$104.06</a>	
<a href="#">Tax</a>	<a href="#">\$25.75</a>	

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Travel Claim Details		Amount	\$823.36
Reference ID	<a href="#">TCMS42256</a>		
Transaction Date	<a href="#">20-FEB-2009</a>		
Purpose	<a href="#">PreBudget Consultations - St. Anthony</a>		
Category		Amount	
<a href="#">Accommodations</a>		\$85.50	
<a href="#">Meals &amp; Incidentals</a>		\$108.22	
<a href="#">Travel</a>		\$534.90	
<a href="#">Tax</a>		\$94.74	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$561.84</b>
<b>Reference ID</b>	<a href="#">TCMS44468</a>		
<b>Transaction Date</b>	<a href="#">30-MAR-2009</a>		
<b>Purpose</b>	<a href="#">Post Budget Speaking Engagement - Corner Brook Board of Trade</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$501.64</a>	
<a href="#">Tax</a>		<a href="#">\$60.20</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$643.19</b>
<b>Reference ID</b>	<a href="#">TCMS45011</a>		
<b>Transaction Date</b>	<a href="#">14-APR-2009</a>		
<b>Purpose</b>	<a href="#">Post Budget Speaking Engagement Stephenville Board of Trade</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$22.32</a>
<a href="#">Travel</a>			<a href="#">\$551.88</a>
<a href="#">Tax</a>			<a href="#">\$68.99</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$202.53</b>
Reference ID	<a href="#">TCMS45391</a>		
Transaction Date	<a href="#">14-APR-2009</a>		
Purpose	<a href="#">Speaking Engagement - Stephenville Board of Trade</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$179.23</a>	
<a href="#">Tax</a>		<a href="#">\$23.30</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$2,204.45</b>
Reference ID	TCMS45014	
Transaction Date	20-APR-2009	
Purpose	Meeting with Pensions Advisors in Toronto	
<b>Category</b>		<b>Amount</b>
Accommodations		\$280.48
Meals & Incidentals		\$145.08
Travel		\$1,542.49
Tax		\$236.40

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">10-DEC-2008</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">24-DEC-2008</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">07-JAN-2009</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">21-JAN-2009</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">04-FEB-2009</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">18-FEB-2009</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$307.69</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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$186.65</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">04-MAR-2009</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$186.65</a>	
<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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">04-MAR-2009</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$307.69</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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">18-MAR-2009</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$307.69</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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">01-APR-2009</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$447.58</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">01-APR-2009</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$447.58</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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">15-APR-2009</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">29-APR-2009</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$307.69</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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">13-MAY-2009</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">27-MAY-2009</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</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
Source	<a href="#">CSIDP58095</a>	<a href="#">\$721.43</a>
Transaction Date	<a href="#">24-MAR-2009</a>	
Description	<a href="#">Portion of airline charter to attend Cabinet Retreat, Corner Brook, February 2009.</a>	
Category		Amount
<a href="#">Travel</a>		<a href="#">\$721.43</a>