

Ministerial Expenses

Name **Honourable Paul Oram**
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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS34446	01-OCT-2008	Travel and Living Expenses for October 2008	03-DEC-2008	\$1,896.52
TCMS36908	01-OCT-2008	Travel and Living Expenses for November 2008	13-JAN-2009	\$1,181.38
TCMS35526	30-OCT-2008	Business Meeting in Gander	24-DEC-2008	\$798.57
TCMS35535	05-NOV-2008	News Conference in Grand Bank	24-DEC-2008	\$502.78
TCMS36146	05-NOV-2008	Business Meetings	31-DEC-2008	\$545.36
TCMS35544	10-NOV-2008	Travel to St. John's for Meeting with Visiting Delegation	24-DEC-2008	\$1,083.20
TCMS39269	12-NOV-2008	Business Meetings	04-FEB-2009	\$425.21
TCMS35710	14-NOV-2008	Speaking Engagement in Grand Falls-Windsor	24-DEC-2008	\$192.05
TCMS37690	02-DEC-2008	Business Meeting	14-JAN-2009	\$175.77
TCMS39528	23-DEC-2008	Travel and Living Expenses for December 2008	23-FEB-2009	\$254.12
TCMS40067	04-JAN-2009	Travel and Living Expenses for January 2009	23-FEB-2009	\$1,467.76
TCMS39306	15-JAN-2009	Announcement and Speaking Engagements in Corner Brook and Stephenville	04-FEB-2009	\$1,778.95
TCMS39508	21-JAN-2009	Speaking Engagement and Business Meetings in Grand Falls-Windsor	06-FEB-2009	\$1,064.63
Invoice 2008-149	22-JAN-2009	Conference Registration Fee associated with 2008 Farnborough International Air Show		\$592.26
TCMS42275	27-JAN-2009	Business Meeting	17-MAR-2009	\$128.95
Invoice INBUS57223	28-JAN-2009	Hospitality expenses incurred with hosting a business function at the Canadian Consulate at Atlanta.		\$1,148.26
TCMS39515	28-JAN-2009	Business Meetings on the Northern Peninsula	06-FEB-2009	\$811.24
TCMS42267	29-JAN-2009	Business Meetings in Gander	17-MAR-2009	\$453.56
TCMS43291	01-FEB-2009	Travel and Living Expenses for February 2009	06-APR-2009	\$825.67
TCMS40407	02-FEB-2009	Business Prospecting Meetings in Germany	03-MAR-2009	\$8,616.55
TCMS42276	08-FEB-2009	Business Meeting in Gander	17-MAR-2009	\$661.35
TCMS41299	12-FEB-2009	Business Meetings in Grand Falls-Windsor and Bishop's Falls	27-FEB-2009	\$444.99
TCMS42515	20-FEB-2009	Attend announcement and business meetings in the UAE and Qatar	08-APR-2009	\$11,296.20
TCMS44075	20-FEB-2009	Reimbursement for Airfare Credit - Cancelled Trip	21-APR-2009	\$70.25
TCMS44294	01-MAR-2009	Travel and Living Expenses for March 2009	07-MAY-2009	\$1,220.68
TCMS43320	02-MAR-2009	Represent province at PDAC Convention in Toronto	08-APR-2009	\$2,824.48

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS44645	04-MAR-2009	Business Meetings	27-APR-2009	\$514.86
TCMS43823	05-MAR-2009	Business Meetings in Clarenville and Grand Falls-Windsor	14-APR-2009	\$981.80
TCMS43850	12-MAR-2009	Business Meetings in Grand Falls-Windsor	14-APR-2009	\$1,002.07
TCMS43876	17-MAR-2009	Reimbursement for Airfare Credit - Cancelled Trip	05-MAY-2009	\$1,534.96
TCMS43901	21-MAR-2009	Reimbursement for Airfare Credit - Cancelled Trip	05-MAY-2009	\$1,736.53
Invoice COM-44-10	08-MAY-2009	25th Annual Memorial University Partner's Dinner April 2, 2009		\$40.00
			Total	\$46,270.96

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Travel Claim Details	Amount	\$1,896.52
Reference ID	TCMS34446	
Transaction Date	01-OCT-2008	
Purpose	Travel and Living Expenses for October 2008	
Category	Amount	
Accommodations	\$583.00	
Meals & Incidentals	\$442.47	
Travel	\$719.92	
Tax	\$151.13	

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Travel Claim Details	Amount	\$1,181.38
Reference ID	TCMS36908	
Transaction Date	01-OCT-2008	
Purpose	Travel and Living Expenses for November 2008	
Category	Amount	
Accommodations		\$583.00
Meals & Incidentals		\$384.94
Travel		\$179.98
Other Expenses		-\$35.39
Tax		\$68.85

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Travel Claim Details	Amount	\$798.57
Reference ID	TCMS35526	
Transaction Date	30-OCT-2008	
Purpose	Business Meeting in Gander	
Category	Amount	
Meals & Incidentals	\$13.27	
Travel	\$693.43	
Tax	\$91.87	

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Travel Claim Details	Amount	\$502.78
Reference ID	TCMS35535	
Transaction Date	05-NOV-2008	
Purpose	News Conference in Grand Bank	
Category	Amount	
Meals & Incidentals		\$22.12
Travel		\$422.82
Tax		\$57.84

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Travel Claim Details		Amount	\$545.36
Reference ID	TCMS36146		
Transaction Date	05-NOV-2008		
Purpose	Business Meetings		
Category		Amount	
Meals & Incidentals			\$491.25
Tax			\$54.11

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Travel Claim Details		Amount	\$1,083.20
Reference ID	TCMS35544		
Transaction Date	10-NOV-2008		
Purpose	Travel to St. John's for Meeting with Visiting Delegation		
Category		Amount	
Travel		\$962.12	
Tax		\$121.08	

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Travel Claim Details		Amount	\$425.21
Reference ID	TCMS39269		
Transaction Date	12-NOV-2008		
Purpose	Business Meetings		
Category		Amount	
Meals & Incidentals			\$381.70
Tax			\$43.51

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Travel Claim Details	Amount	\$192.05
Reference ID	TCMS35710	
Transaction Date	14-NOV-2008	
Purpose	Speaking Engagement in Grand Falls-Windsor	
Category		Amount
Travel		\$169.94
Tax		\$22.11

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Travel Claim Details		Amount	\$175.77
Reference ID	TCMS37690		
Transaction Date	02-DEC-2008		
Purpose	Business Meeting		
Category		Amount	
Meals & Incidentals		\$159.00	
Tax		\$16.77	

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Travel Claim Details	Amount	\$254.12
Reference ID	TCMS39528	
Transaction Date	23-DEC-2008	
Purpose	Travel and Living Expenses for December 2008	
Category	Amount	
Meals & Incidentals		\$44.25
Travel		\$180.64
Tax		\$29.23

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Travel Claim Details	Amount	\$1,467.76
Reference ID	TCMS40067	
Transaction Date	04-JAN-2009	
Purpose	Travel and Living Expenses for January 2009	
Category	Amount	
Accommodations	\$530.00	
Meals & Incidentals	\$278.75	
Travel	\$551.12	
Tax	\$107.89	

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Travel Claim Details		Amount	\$1,778.95
Reference ID	TCMS39306		
Transaction Date	15-JAN-2009		
Purpose	Announcement and Speaking Engagements in Corner Brook and Stephenville		
Category		Amount	
Accommodations		\$105.00	
Meals & Incidentals		\$249.22	
Travel		\$1,223.16	
Tax		\$201.57	

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Travel Claim Details		Amount	\$1,064.63
Reference ID	TCMS39508		
Transaction Date	21-JAN-2009		
Purpose	Speaking Engagement and Business Meetings in Grand Falls-Windsor		
Category		Amount	
Meals & Incidentals			\$35.39
Travel			\$910.29
Tax			\$118.95

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Travel Claim Details		Amount	\$128.95
Reference ID	TCMS42275		
Transaction Date	27-JAN-2009		
Purpose	Business Meeting		
Category		Amount	
Meals & Incidentals			\$116.42
Tax			\$12.53

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Travel Claim Details		Amount	\$811.24
Reference ID	TCMS39515		
Transaction Date	28-JAN-2009		
Purpose	Business Meetings on the Northern Peninsula		
Category		Amount	
Meals & Incidentals			\$74.80
Travel			\$644.25
Tax			\$92.19

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Travel Claim Details		Amount	\$453.56
Reference ID	TCMS42267		
Transaction Date	29-JAN-2009		
Purpose	Business Meetings in Gander		
Category		Amount	
Travel		\$401.38	
Tax		\$52.18	

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Travel Claim Details		Amount	\$825.67
Reference ID	TCMS43291		
Transaction Date	01-FEB-2009		
Purpose	Travel and Living Expenses for February 2009		
Category		Amount	
Accommodations		\$424.00	
Meals & Incidentals		\$221.21	
Travel		\$134.22	
Tax		\$46.24	

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Travel Claim Details	Amount	\$8,616.55
Reference ID	TCMS40407	
Transaction Date	02-FEB-2009	
Purpose	Business Prospecting Meetings in Germany	
Category	Amount	
Accommodations		\$971.08
Meals & Incidentals		\$811.12
Travel		\$6,821.13
Tax		\$13.22

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Travel Claim Details		Amount	\$661.35
Reference ID	TCMS42276		
Transaction Date	08-FEB-2009		
Purpose	Business Meeting in Gander		
Category		Amount	
Travel		\$585.26	
Tax		\$76.09	

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Travel Claim Details		Amount	\$444.99
Reference ID	TCMS41299		
Transaction Date	12-FEB-2009		
Purpose	Business Meetings in Grand Falls-Windsor and Bishop's Falls		
Category		Amount	
Meals & Incidentals			\$44.25
Travel			\$349.55
Tax			\$51.19

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Travel Claim Details		Amount	\$11,296.20
Reference ID	TCMS42515		
Transaction Date	20-FEB-2009		
Purpose	Attend announcement and business meetings in the UAE and Qatar		
Category		Amount	
Accommodations		\$2,170.32	
Meals & Incidentals		\$950.18	
Travel		\$7,842.96	
Tax		\$332.74	

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Travel Claim Details		Amount	\$70.25
Reference ID	TCMS44075		
Transaction Date	20-FEB-2009		
Purpose	Reimbursement for Airfare Credit - Cancelled Trip		
Category		Amount	
Travel		\$65.00	
Tax		\$5.25	

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Travel Claim Details	Amount	\$1,220.68
Reference ID	TCMS44294	
Transaction Date	01-MAR-2009	
Purpose	Travel and Living Expenses for March 2009	
Category	Amount	
Accommodations		\$424.00
Meals & Incidentals		\$258.92
Travel		\$452.40
Tax		\$85.36

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Travel Claim Details		Amount	\$2,824.48
Reference ID	TCMS43320		
Transaction Date	02-MAR-2009		
Purpose	Represent province at PDAC Convention in Toronto		
Category		Amount	
Accommodations		\$354.85	
Meals & Incidentals		\$174.48	
Travel		\$1,864.89	
Other Expenses		\$166.67	
Tax		\$263.59	

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Travel Claim Details		Amount	\$514.86
Reference ID	TCMS44645		
Transaction Date	04-MAR-2009		
Purpose	Business Meetings		
Category		Amount	
Meals & Incidentals			\$468.05
Tax			\$46.81

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Travel Claim Details	Amount	\$981.80
Reference ID	TCMS43823	
Transaction Date	05-MAR-2009	
Purpose	Business Meetings in Clarenville and Grand Falls-Windsor	
Category	Amount	
Meals & Incidentals		\$44.25
Travel		\$824.60
Tax		\$112.95

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Travel Claim Details	Amount	\$1,002.07
Reference ID	TCMS43850	
Transaction Date	12-MAR-2009	
Purpose	Business Meetings in Grand Falls-Windsor	
Category	Amount	
Meals & Incidentals		\$44.25
Travel		\$842.54
Tax		\$115.28

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Travel Claim Details	Amount	\$1,534.96
Reference ID	TCMS43876	
Transaction Date	17-MAR-2009	
Purpose	Reimbursement for Airfare Credit - Cancelled Trip	
Category		Amount
Travel		\$1,363.33
Tax		\$171.63

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Travel Claim Details		Amount	\$1,736.53
Reference ID	TCMS43901		
Transaction Date	21-MAR-2009		
Purpose	Reimbursement for Airfare Credit - Cancelled Trip		
Category		Amount	
Travel		\$1,651.98	
Tax		\$84.55	

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Other Transaction(s) Details		Amount	\$592.26
Source	Invoice 2008-149		
Transaction Date	22-JAN-2009		
Description	Conference Registration Fee associated with 2008 Farnborough International Air Show		
Category		Amount	
Other Expenses		\$592.26	

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Other Transaction(s) Details		Amount	\$1,148.26
Source	Invoice INBUS57223		
Transaction Date	28-JAN-2009		
Description	Hospitality expenses incurred with hosting a business function at the Canadian Consulate at Atlanta.		
Category		Amount	
Meals & Incidentals		\$1,148.26	

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Other Transaction(s) Details		Amount	\$40.00
Source	Invoice COM-44-10		
Transaction Date	08-MAY-2009		
Description	25th Annual Memorial University Partner's Dinner April 2, 2009		
Category		Amount	
Meals & Incidentals			\$40.00