

Ministerial Expenses

Name Honourable Dianne Whalen
Department Department of Municipal Affairs

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS35986	21-NOV-2008	To meet with Councils in Corner Brook and area	15-DEC-2008	\$804.44
TCMS40366	05-DEC-2008	Entertainment	23-FEB-2009	\$334.77
Invoice 112112	22-DEC-2008	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$13.50
PAYROLL	24-DEC-2008	Automobile and Related Expenses	24-DEC-2008	\$135.87
Invoice 112612	15-JAN-2009	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$30.00
TCMS39086	19-JAN-2009	To attend signing amalgamation of Roddickton and Bide Arm	30-JAN-2009	\$853.29
TCMS40246	07-FEB-2009	To attend Bay St. George Fire Dept Ball	23-FEB-2009	\$1,145.66
TCMS44904	12-FEB-2009	Entertainment	29-APR-2009	\$38.69
TCMS41628	17-FEB-2009	Meetings in Wabush with IOC Union and Company Officials and then to Deer Lake for Cabinet Meetings	13-MAR-2009	\$2,106.27
TCMS44732	17-FEB-2009	Airline Tickets Cancelled and Service Fee Charged for tickets	20-APR-2009	\$161.01
TCMS41735	24-FEB-2009	Attended Central NNL Waste Mng't Launch, Norris Arm	06-MAR-2009	\$477.62
PAYROLL	04-MAR-2009	Automobile and Related Expenses	04-MAR-2009	\$208.71
TCMS42450	07-MAR-2009	Attended Fireman's Ball in Irishtown	20-MAR-2009	\$958.71
TCMS44706	03-APR-2009	Attended Great Northern Peninsula Joint Councils Meetings Hawkes Bay, april 4, 2009	20-APR-2009	\$777.20
TCMS47533	07-APR-2009	Entertainment	27-MAY-2009	\$150.89
TCMS46469	24-APR-2009	Attended NL Association Municipal Administrators News Conference, Corner Brook	15-MAY-2009	\$667.18
TCMS46526	24-APR-2009	To Attend NLAMA Convention, Corner Brook	15-MAY-2009	\$867.59
PAYROLL	29-APR-2009	Automobile and Related Expenses	29-APR-2009	\$159.43
TCMS47526	01-MAY-2009	Address MNL Symposium, Gander	27-MAY-2009	\$285.66
PAYROLL	13-MAY-2009	Automobile and Related Expenses	13-MAY-2009	\$8,000.00
			Total	\$18,176.49

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	\$804.44
Reference ID	TCMS35986	
Transaction Date	21-NOV-2008	
Purpose	To meet with Councils in Corner Brook and area	
Category	Amount	
Meals & Incidentals		\$65.38
Travel		\$647.20
Tax		\$91.86

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Travel Claim Details		Amount	\$334.77
Reference ID	TCMS40366		
Transaction Date	05-DEC-2008		
Purpose	Entertainment		
Category		Amount	
Meals & Incidentals			\$301.57
Tax			\$33.20

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Travel Claim Details	Amount	\$853.29
Reference ID	TCMS39086	
Transaction Date	19-JAN-2009	
Purpose	To attend signing amalgamation of Roddickton and Bide Arm	
Category	Amount	
Accommodations	\$132.87	
Meals & Incidentals	\$86.79	
Travel	\$540.58	
Tax	\$93.05	

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Travel Claim Details	Amount	\$1,145.66
Reference ID	TCMS40246	
Transaction Date	07-FEB-2009	
Purpose	To attend Bay St. George Fire Dept Ball	
Category	Amount	
Accommodations		\$80.99
Meals & Incidentals		\$69.87
Travel		\$863.57
Tax		\$131.23

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Travel Claim Details		Amount	\$38.69
Reference ID	TCMS44904		
Transaction Date	12-FEB-2009		
Purpose	Entertainment		
Category		Amount	
Meals & Incidentals			\$34.24
Tax			\$4.45

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Travel Claim Details		Amount	\$2,106.27
Reference ID	TCMS41628		
Transaction Date	17-FEB-2009		
Purpose	Meetings in Wabush with IOC Union and Company Officials and then to Deer Lake for Cabinet Meetings		
Category		Amount	
Accommodations		\$390.00	
Meals & Incidentals		\$146.51	
Travel		\$1,333.61	
Tax		\$236.15	

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Travel Claim Details		Amount	\$161.01
Reference ID	TCMS44732		
Transaction Date	17-FEB-2009		
Purpose	Airline Tickets Cancelled and Service Fee Charged for tickets		
Category		Amount	
Travel		\$142.50	
Tax		\$18.51	

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Travel Claim Details		Amount	\$477.62
Reference ID	TCMS41735		
Transaction Date	24-FEB-2009		
Purpose	Attended Central NNL Waste Mng't Launch, Norris Arm		
Category		Amount	
Accommodations		\$96.00	
Meals & Incidentals		\$4.42	
Travel		\$322.26	
Tax		\$54.94	

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Travel Claim Details	Amount	\$958.71
Reference ID	TCMS42450	
Transaction Date	07-MAR-2009	
Purpose	Attended Fireman's Ball in Irishtown	
Category	Amount	
Accommodations		\$209.00
Meals & Incidentals		\$77.69
Travel		\$564.90
Tax		\$107.12

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Travel Claim Details		Amount	\$777.20
Reference ID	TCMS44706		
Transaction Date	03-APR-2009		
Purpose	Attended Great Northern Peninsula Joint Councils Meetings Hawkes Bay, april 4, 2009		
Category		Amount	
Accommodations			\$100.84
Meals & Incidentals			\$26.54
Travel			\$566.15
Tax			\$83.67

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Travel Claim Details	Amount	\$150.89
Reference ID	TCMS47533	
Transaction Date	07-APR-2009	
Purpose	Entertainment	
Category	Amount	
Meals & Incidentals		\$134.52
Tax		\$16.37

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Travel Claim Details		Amount	\$667.18
Reference ID	TCMS46469		
Transaction Date	24-APR-2009		
Purpose	Attended NL Association Municipal Administrators News Conference, Corner Brook		
Category		Amount	
Meals & Incidentals		\$36.99	
Travel		\$558.41	
Tax		\$71.78	

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Travel Claim Details		Amount	\$867.59
Reference ID	TCMS46526		
Transaction Date	24-APR-2009		
Purpose	To Attend NLAMA Convention, Corner Brook		
Category		Amount	
Accommodations		\$149.32	
Meals & Incidentals		\$40.54	
Travel		\$584.21	
Tax		\$93.52	

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Travel Claim Details	Amount	\$285.66
Reference ID	TCMS47526	
Transaction Date	01-MAY-2009	
Purpose	Address MNL Symposium, Gander	
Category	Amount	
Accommodations		\$161.43
Meals & Incidentals		\$93.62
Tax		\$30.61

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Payroll Details		Amount	\$135.87
Source	PAYROLL		
Payment Date	24-DEC-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$135.87	
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	\$208.71
Source	PAYROLL		
Payment Date	04-MAR-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$208.71	
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	\$159.43
Source	PAYROLL		
Payment Date	29-APR-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$159.43	
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	13-MAY-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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Other Transaction(s) Details		Amount	\$13.50
Source	Invoice 112112		
Transaction Date	22-DEC-2008		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$13.50

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Other Transaction(s) Details		Amount	\$30.00
Source	Invoice 112612		
Transaction Date	15-JAN-2009		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$30.00