

Ministerial Expenses

Name

Honourable Ross Wiseman

Department

Department of Health and Community Services

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Expenses Paid Within the Reporting Period

| Reference ID | Transaction Date | Purpose | Payment Date | Amount |
|--------------|------------------|--|--------------|------------|
| Invoice 4024 | 29-NOV-0008 | Hospitality expenses incurred by Minister for meeting with Ministerial Council on Seniors and Aging (tax inclusive). | | \$36.27 |
| Invoice 4053 | 29-NOV-0008 | Business-related meal expenses incurred by Minister for meeting with CEOs Regional Health Boards. | | \$115.71 |
| PO20803033 | 24-MAR-0009 | Charter aircraft expenses associated with travel to Labrador coast to tour health clinics and meetings with Nunatsuiavut government. | | \$608.22 |
| TCMS36604 | 24-NOV-2008 | Travel to St. John's to attend Ministerial/Departmental business | 25-DEC-2008 | \$303.00 |
| PAYROLL | 10-DEC-2008 | Automobile and Related Expenses | 10-DEC-2008 | \$307.69 |
| TCMS37200 | 19-DEC-2008 | Travel to St. John's for Ministerial/ Departmental duties | 07-JAN-2009 | \$50.00 |
| TCMS38067 | 22-DEC-2008 | Travel to St. John's to attend departmental/ ministerial duties | 03-FEB-2009 | \$613.00 |
| PAYROLL | 24-DEC-2008 | Automobile and Related Expenses | 24-DEC-2008 | \$475.72 |
| 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 |
| TCMS39111 | 12-JAN-2009 | Travel to St. John's to attend departmental/ ministerial duties | 04-FEB-2009 | \$580.00 |
| TCMS39155 | 19-JAN-2009 | Travel to Grand Bank for opening of new Grand Bank Health Care Centre | 03-FEB-2009 | \$25.00 |
| PAYROLL | 21-JAN-2009 | Automobile and Related Expenses | 21-JAN-2009 | \$307.69 |
| TCMS39591 | 25-JAN-2009 | Travel to St. John's to attend departmental/ ministerial duties | 18-FEB-2009 | \$515.00 |
| TCMS40293 | 01-FEB-2009 | Travel to St. John's for Departmental/ Ministerial Duties | 18-FEB-2009 | \$571.00 |
| TCMS40387 | 02-FEB-2009 | To attend Turner Review Meetings | 05-MAR-2009 | \$1,010.25 |
| PAYROLL | 04-FEB-2009 | Automobile and Related Expenses | 04-FEB-2009 | \$307.69 |
| TCMS41792 | 09-FEB-2009 | Travel to St. John's to attend departmental/ministerial duties | 12-MAR-2009 | \$1,073.00 |
| TCMS41853 | 11-FEB-2009 | Budget Dinner with Officials | 12-MAR-2009 | \$80.86 |
| TCMS41864 | 16-FEB-2009 | To attend Cabinet Retreat and Meet with Town Council and Tour Springdale Facilities | 12-MAR-2009 | \$1,346.06 |
| PAYROLL | 18-FEB-2009 | Automobile and Related Expenses | 18-FEB-2009 | \$307.69 |
| PAYROLL | 18-FEB-2009 | Automobile and Related Expenses | 18-FEB-2009 | \$216.91 |

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| Reference ID | Transaction Date | Purpose | Payment Date | Amount |
|--------------|------------------|--|--------------|--------------------|
| TCMS42433 | 27-FEB-2009 | Travel to St. John's to attend departmental/ministerial duties | 18-MAR-2009 | \$834.00 |
| PAYROLL | 04-MAR-2009 | Automobile and Related Expenses | 04-MAR-2009 | \$307.69 |
| TCMS42507 | 07-MAR-2009 | To attend & speak at NL Radiologists Assoc. Dinner | 30-MAR-2009 | \$1,033.22 |
| TCMS43020 | 08-MAR-2009 | Travel to St. John's to attend departmental/ministerial duties | 30-MAR-2009 | \$671.00 |
| TCMS43043 | 10-MAR-2009 | Ministerial Meeting with Officials | 30-MAR-2009 | \$39.80 |
| TCMS43039 | 15-MAR-2009 | Travel to St. John's to attend departmental/ministerial duties | 30-MAR-2009 | \$259.00 |
| PAYROLL | 18-MAR-2009 | Automobile and Related Expenses | 18-MAR-2009 | \$223.06 |
| PAYROLL | 18-MAR-2009 | Automobile and Related Expenses | 18-MAR-2009 | \$307.69 |
| TCMS45673 | 25-MAR-2009 | To attend Atlantic Minister's Meeting | 30-APR-2009 | \$938.84 |
| PAYROLL | 01-APR-2009 | Automobile and Related Expenses | 01-APR-2009 | \$307.69 |
| TCMS45676 | 02-APR-2009 | To attend Atlantic Ministers Meeting on Health | 30-APR-2009 | \$182.74 |
| TCMS45307 | 13-APR-2009 | Travel to St. John's to attend departmental/ministerial duties | 30-APR-2009 | \$309.00 |
| PAYROLL | 15-APR-2009 | Automobile and Related Expenses | 15-APR-2009 | \$307.69 |
| PAYROLL | 29-APR-2009 | Automobile and Related Expenses | 29-APR-2009 | \$307.69 |
| PAYROLL | 13-MAY-2009 | Automobile and Related Expenses | 13-MAY-2009 | \$311.39 |
| PAYROLL | 13-MAY-2009 | Automobile and Related Expenses | 13-MAY-2009 | \$307.69 |
| PAYROLL | 27-MAY-2009 | Automobile and Related Expenses | 27-MAY-2009 | \$307.69 |
| | | | Total | \$16,422.02 |

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 | \$303.00 |
| Reference ID | TCMS36604 | | |
| Transaction Date | 24-NOV-2008 | | |
| Purpose | Travel to St. John's to attend Ministerial/Departmental business | | |
| Category | | Amount | |
| Accommodations | | | \$53.00 |
| Meals & Incidentals | | | \$221.25 |
| Tax | | | \$28.75 |

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| | | | |
|-----------------------------|---|---------------|----------------|
| Travel Claim Details | | Amount | \$50.00 |
| Reference ID | TCMS37200 | | |
| Transaction Date | 19-DEC-2008 | | |
| Purpose | Travel to St. John's for Ministerial/ Departmental duties | | |
| Category | | Amount | |
| Meals & Incidentals | | | \$44.25 |
| Tax | | | \$5.75 |

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| | | | |
|-----------------------------|---|---------------|-----------------|
| Travel Claim Details | | Amount | \$613.00 |
| Reference ID | TCMS38067 | | |
| Transaction Date | 22-DEC-2008 | | |
| Purpose | Travel to St. John's to attend departmental/ ministerial duties | | |
| Category | | Amount | |
| Accommodations | | \$318.00 | |
| Meals & Incidentals | | \$261.07 | |
| Tax | | \$33.93 | |

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| | | | |
|-----------------------------|---|---------------|-----------------|
| Travel Claim Details | | Amount | \$580.00 |
| Reference ID | TCMS39111 | | |
| Transaction Date | 12-JAN-2009 | | |
| Purpose | Travel to St. John's to attend departmental/ ministerial duties | | |
| Category | | Amount | |
| Accommodations | | \$265.00 | |
| Meals & Incidentals | | \$278.76 | |
| Tax | | \$36.24 | |

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| | | | |
|-----------------------------|---|---------------|----------------|
| Travel Claim Details | | Amount | \$25.00 |
| Reference ID | TCMS39155 | | |
| Transaction Date | 19-JAN-2009 | | |
| Purpose | Travel to Grand Bank for opening of new Grand Bank Health Care Centre | | |
| Category | | Amount | |
| Meals & Incidentals | | \$22.12 | |
| Tax | | \$2.88 | |

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| | | | |
|-----------------------------|---|---------------|-----------------|
| Travel Claim Details | | Amount | \$515.00 |
| Reference ID | TCMS39591 | | |
| Transaction Date | 25-JAN-2009 | | |
| Purpose | Travel to St. John's to attend departmental/ ministerial duties | | |
| Category | | Amount | |
| Accommodations | | \$265.00 | |
| Meals & Incidentals | | \$221.25 | |
| Tax | | \$28.75 | |

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|-----------------------------|---|---------------|-----------------|
| Travel Claim Details | | Amount | \$571.00 |
| Reference ID | TCMS40293 | | |
| Transaction Date | 01-FEB-2009 | | |
| Purpose | Travel to St. John's for Departmental/ Ministerial Duties | | |
| Category | | Amount | |
| Accommodations | | | \$371.00 |
| Meals & Incidentals | | | \$177.00 |
| Tax | | | \$23.00 |

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| | | |
|-----------------------------|----------------------------------|-------------------|
| Travel Claim Details | Amount | \$1,010.25 |
| Reference ID | TCMS40387 | |
| Transaction Date | 02-FEB-2009 | |
| Purpose | To attend Turner Review Meetings | |
| Category | Amount | |
| Meals & Incidentals | | \$30.97 |
| Travel | | \$772.97 |
| Tax | | \$206.31 |

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|-----------------------------|--|---------------|-------------------|
| Travel Claim Details | | Amount | \$1,073.00 |
| Reference ID | TCMS41792 | | |
| Transaction Date | 09-FEB-2009 | | |
| Purpose | Travel to St. John's to attend departmental/ministerial duties | | |
| Category | | Amount | |
| Accommodations | | \$583.00 | |
| Meals & Incidentals | | \$433.63 | |
| Tax | | \$56.37 | |

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| | | | |
|-----------------------------|------------------------------|---------------|----------------|
| Travel Claim Details | | Amount | \$80.86 |
| Reference ID | TCMS41853 | | |
| Transaction Date | 11-FEB-2009 | | |
| Purpose | Budget Dinner with Officials | | |
| Category | | Amount | |
| Meals & Incidentals | | | \$71.56 |
| Tax | | | \$9.30 |

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|-----------------------------|---|---------------|-------------------|
| Travel Claim Details | | Amount | \$1,346.06 |
| Reference ID | TCMS41864 | | |
| Transaction Date | 16-FEB-2009 | | |
| Purpose | To attend Cabinet Retreat and Meet with Town Council and Tour Springdale Facilities | | |
| Category | | Amount | |
| Accommodations | | \$99.95 | |
| Meals & Incidentals | | \$53.09 | |
| Travel | | \$1,038.17 | |
| Tax | | \$154.85 | |

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| | | | |
|-----------------------------|--|---------------|-----------------|
| Travel Claim Details | | Amount | \$834.00 |
| Reference ID | TCMS42433 | | |
| Transaction Date | 27-FEB-2009 | | |
| Purpose | Travel to St. John's to attend departmental/ministerial duties | | |
| Category | | Amount | |
| Accommodations | | \$424.00 | |
| Meals & Incidentals | | \$362.85 | |
| Tax | | \$47.15 | |

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| | | | |
|-----------------------------|--|---------------|-------------------|
| Travel Claim Details | | Amount | \$1,033.22 |
| Reference ID | TCMS42507 | | |
| Transaction Date | 07-MAR-2009 | | |
| Purpose | To attend & speak at NL Radiologists Assoc. Dinner | | |
| Category | | Amount | |
| Accommodations | | \$148.00 | |
| Meals & Incidentals | | \$49.67 | |
| Travel | | \$717.25 | |
| Tax | | \$118.30 | |

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| | | | |
|-----------------------------|--|---------------|-----------------|
| Travel Claim Details | | Amount | \$671.00 |
| Reference ID | TCMS43020 | | |
| Transaction Date | 08-MAR-2009 | | |
| Purpose | Travel to St. John's to attend departmental/ministerial duties | | |
| Category | | Amount | |
| Accommodations | | | \$371.00 |
| Meals & Incidentals | | | \$265.49 |
| Tax | | | \$34.51 |

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|---|--|---------------|-------------------------|
| Travel Claim Details | | Amount | \$39.80 |
| Reference ID | TCMS43043 | | |
| Transaction Date | 10-MAR-2009 | | |
| Purpose | Ministerial Meeting with Officials | | |
| Category | | Amount | |
| Meals & Incidentals | | | \$35.57 |
| Tax | | | \$4.23 |

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| | | | |
|-----------------------------|--|---------------|-----------------|
| Travel Claim Details | | Amount | \$259.00 |
| Reference ID | TCMS43039 | | |
| Transaction Date | 15-MAR-2009 | | |
| Purpose | Travel to St. John's to attend departmental/ministerial duties | | |
| Category | | Amount | |
| Accommodations | | \$159.00 | |
| Meals & Incidentals | | \$88.50 | |
| Tax | | \$11.50 | |

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| | | | |
|-----------------------------|---|---------------|--------------------------|
| Travel Claim Details | | Amount | \$938.84 |
| Reference ID | TCMS45673 | | |
| Transaction Date | 25-MAR-2009 | | |
| Purpose | To attend Atlantic Minister's Meeting | | |
| Category | | Amount | |
| Travel | | | \$837.83 |
| Tax | | | \$101.01 |

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| | | | |
|---|--|---------------|--------------------------|
| Travel Claim Details | | Amount | \$182.74 |
| Reference ID | TCMS45676 | | |
| Transaction Date | 02-APR-2009 | | |
| Purpose | To attend Atlantic Ministers Meeting on Health | | |
| Category | | Amount | |
| Accommodations | | | \$153.34 |
| Meals & Incidentals | | | \$9.73 |
| Tax | | | \$19.67 |

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|-----------------------------|--|---------------|-----------------|
| Travel Claim Details | | Amount | \$309.00 |
| Reference ID | TCMS45307 | | |
| Transaction Date | 13-APR-2009 | | |
| Purpose | Travel to St. John's to attend departmental/ministerial duties | | |
| Category | | Amount | |
| Accommodations | | | \$159.00 |
| Meals & Incidentals | | | \$132.75 |
| Tax | | | \$17.25 |

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| | | | |
|--|---|--------------------------|-----------------|
| Payroll Details | | Amount | \$307.69 |
| Source | PAYROLL | | |
| Payment Date | 10-DEC-2008 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | \$307.69 | |
| 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 | \$307.69 |
| Source | PAYROLL | | |
| Payment Date | 24-DEC-2008 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | | \$307.69 |
| 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 | \$475.72 |
| Source | PAYROLL | | |
| Payment Date | 24-DEC-2008 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | | \$475.72 |
| 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 | \$307.69 |
| Source | PAYROLL | | |
| Payment Date | 07-JAN-2009 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | | \$307.69 |
| 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 | \$307.69 |
| Source | PAYROLL | | |
| Payment Date | 21-JAN-2009 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | | \$307.69 |
| 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 | \$307.69 |
| Source | PAYROLL | | |
| Payment Date | 04-FEB-2009 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | | \$307.69 |
| 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 | \$216.91 |
| Source | PAYROLL | | |
| Payment Date | 18-FEB-2009 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | \$216.91 | |
| 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 | \$307.69 |
| Source | PAYROLL | | |
| Payment Date | 18-FEB-2009 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | \$307.69 | |
| 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 | \$307.69 |
| Source | PAYROLL | | |
| Payment Date | 04-MAR-2009 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | | \$307.69 |
| 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 | \$223.06 |
| Source | PAYROLL | | |
| Payment Date | 18-MAR-2009 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | \$223.06 | |
| 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 | \$307.69 |
| Source | PAYROLL | | |
| Payment Date | 18-MAR-2009 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | | \$307.69 |
| 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 | \$307.69 |
| Source | PAYROLL | | |
| Payment Date | 01-APR-2009 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | | \$307.69 |
| 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 | \$307.69 |
| Source | PAYROLL | | |
| Payment Date | 15-APR-2009 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | \$307.69 | |
| 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 | \$307.69 |
| Source | PAYROLL | | |
| Payment Date | 29-APR-2009 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | | \$307.69 |
| 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 | \$307.69 |
| Source | PAYROLL | | |
| Payment Date | 13-MAY-2009 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | | \$307.69 |
| 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 | \$311.39 |
| Source | PAYROLL | | |
| Payment Date | 13-MAY-2009 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | | \$311.39 |
| 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 | \$307.69 |
| Source | PAYROLL | | |
| Payment Date | 27-MAY-2009 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | | \$307.69 |
| 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 | \$36.27 |
|---|--|---------------|-------------------------|
| Source | Invoice 4024 | | |
| Transaction Date | 29-NOV-0008 | | |
| Description | Hospitality expenses incurred by Minister for meeting with Ministerial Council on Seniors and Aging (tax inclusive). | | |
| Category | | Amount | |
| Meals & Incidentals | | | \$36.27 |

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| | | | |
|---|---|--------------------------|-----------------|
| Other Transaction(s) Details | | Amount | \$115.71 |
| Source | Invoice 4053 | | |
| Transaction Date | 29-NOV-0008 | | |
| Description | Business-related meal expenses incurred by Minister for meeting with CEOs Regional Health Boards. | | |
| Category | | Amount | |
| Meals & Incidentals | | \$115.71 | |

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| Other Transaction(s) Details | | Amount | \$608.22 |
|------------------------------|--|--------------------------|----------|
| Source | PO20803033 | | |
| Transaction Date | 24-MAR-0009 | | |
| Description | Charter aircraft expenses associated with travel to Labrador coast to tour health clinics and meetings with Nunatsuiavut government. | | |
| Category | | Amount | |
| Travel | | \$608.22 | |