

Ministerial Expenses

Name Honourable Kathy Dunderdale
Department Department of Natural Resources

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS58007	15-NOV-2009	To attend Meetings and Speaking Engagements concerning Lower Churchill	03-DEC-2009	\$1,001.78
TCMS58973	26-NOV-2009	To attend Community Development Committee meeting in Grand Falls/Visit to Romaine Farm in St. Georges	23-DEC-2009	\$2,039.78
TCMS61090	07-JAN-2010	To attend meetings in Corner Brook office (Agriculture Strategy Update/meetings with Conservation Officers)	21-JAN-2010	\$1,518.29
Invoice 118077	14-JAN-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$13.50
TCMS61300	17-JAN-2010	Cancelled Trip to Toronto/Previous Credit of 588.00 applied to this travel	04-FEB-2010	\$280.68
PAYROLL	17-FEB-2010	Automobile and Related Expenses	17-FEB-2010	\$377.04
TCMS63522	18-FEB-2010	To attend COF Meetings in Washington/Meetings in Toronto with Kruger/Represent Government at Vancouver Olympics as official accredited delegate	12-MAR-2010	\$7,854.74
Various invoices	23-MAR-2010	Taxi charges incurred by Minister during the reporting period (tax inclusive).		\$46.00
TCRJI29021	31-MAR-2010	Accommodation expenses incurred by Minister associated with attendance at the Vancouver 2010 Winter Olympics.		\$1,996.00
PAYROLL	14-APR-2010	Automobile and Related Expenses	14-APR-2010	\$8,000.00
TCMS70044	30-APR-2010	To attend Offshore Technology Conference in Houston, Texas	11-MAY-2010	\$2,286.66
Invoice 54321	12-MAY-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$31.00
			Total	\$25,445.47

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	\$1,001.78
Reference ID	TCMS58007		
Transaction Date	15-NOV-2009		
Purpose	To attend Meetings and Speaking Engagements concerning Lower Churchill		
Category		Amount	
Accommodations		\$773.20	
Meals & Incidentals		\$133.66	
Tax		\$94.92	

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Travel Claim Details		Amount	\$2,039.78
Reference ID	TCMS58973		
Transaction Date	26-NOV-2009		
Purpose	To attend Community Development Committee meeting in Grand Falls/Visit to Romaine Farm in St. Georges		
Category		Amount	
Accommodations		\$122.08	
Meals & Incidentals		\$71.42	
Travel		\$1,627.73	
Tax		\$218.55	

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Travel Claim Details		Amount	\$1,518.29
Reference ID	TCMS61090		
Transaction Date	07-JAN-2010		
Purpose	To attend meetings in Corner Brook office (Agriculture Strategy Update/meetings with Conservation Officers)		
Category		Amount	
Accommodations		\$174.49	
Meals & Incidentals		\$111.60	
Travel		\$1,069.52	
Tax		\$162.68	

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Travel Claim Details		Amount	\$280.68
Reference ID	TCMS61300		
Transaction Date	17-JAN-2010		
Purpose	Cancelled Trip to Toronto/Previous Credit of 588.00 applied to this travel		
Category		Amount	
Travel		\$250.61	
Tax		\$30.07	

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Travel Claim Details		Amount	\$7,854.74
Reference ID	TCMS63522		
Transaction Date	18-FEB-2010		
Purpose	To attend COF Meetings in Washington/Meetings in Toronto with Kruger/Represent Government at Vancouver Olympics as official accredited delegate		
Category		Amount	
Accommodations		\$3,327.73	
Meals & Incidentals		\$567.40	
Travel		\$2,768.30	
Other Expenses		\$358.96	
Tax		\$832.35	

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Travel Claim Details		Amount	\$2,286.66
Reference ID	TCMS70044		
Transaction Date	30-APR-2010		
Purpose	To attend Offshore Technology Conference in Houston, Texas		
Category		Amount	
Travel		\$2,041.66	
Tax		\$245.00	

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Payroll Details		Amount	\$377.04
Source	PAYROLL		
Payment Date	17-FEB-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$377.04
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	14-APR-2010		
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 118077		
Transaction Date	14-JAN-2010		
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	\$46.00
Source	Various invoices		
Transaction Date	23-MAR-2010		
Description	Taxi charges incurred by Minister during the reporting period (tax inclusive).		
Category		Amount	
Travel			\$46.00

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Other Transaction(s) Details		Amount	\$1,996.00
Source	TCRJI29021		
Transaction Date	31-MAR-2010		
Description	Accommodation expenses incurred by Minister associated with attendance at the Vancouver 2010 Winter Olympics.		
Category		Amount	
Accommodations			\$1,996.00

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Other Transaction(s) Details		Amount	\$31.00
Source	Invoice 54321		
Transaction Date	12-MAY-2010		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$31.00