

Ministerial Expenses

Name **Mr. Harry Harding**

Department **Parliamentary Secretary to the Minister Responsible for the Forestry and Agrifoods Agency**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS65241	03-MAR-2010	To attend Energy Council Conference in Washington on behalf of Minister Dunderdale	19-APR-2010	\$3,223.45
TCMS66607	17-MAR-2010	To represent Minister at the official opening of the Horticultural Association AGM/Conference	08-APR-2010	\$120.58
Invoice 119509	25-MAR-2010	Taxi charges incurred by Parliamentary Secretary during reporting period (tax inclusive).		\$23.50
TCMS69099	30-MAR-2010	To represent Minister at the NL Federation of Agriculture AGM and Conference in Gander	11-MAY-2010	\$367.27
Invoice 120457	24-MAY-2010	Taxi charges incurred by the Parliamentary Secretary during the reporting period (tax inclusive).		\$24.75
			Total	\$3,759.55

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Travel Claim Details		Amount	\$3,223.45
Reference ID	TCMS65241		
Transaction Date	03-MAR-2010		
Purpose	To attend Energy Council Conference in Washington on behalf of Minister Dunderdale		
Category		Amount	
Accommodations		\$668.64	
Meals & Incidentals		\$243.95	
Travel		\$1,989.01	
Tax		\$321.85	

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Travel Claim Details		Amount	\$120.58
Reference ID	TCMS66607		
Transaction Date	17-MAR-2010		
Purpose	To represent Minister at the official opening of the Horticultural Association AGM/Conference		
Category		Amount	
Travel		\$107.66	
Tax		\$12.92	

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Travel Claim Details		Amount	\$367.27
Reference ID	TCMS69099		
Transaction Date	30-MAR-2010		
Purpose	To represent Minister at the NL Federation of Agriculture AGM and Conference in Gander		
Category		Amount	
Accommodations		\$109.97	
Meals & Incidentals		\$13.39	
Travel		\$204.55	
Tax		\$39.36	

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Other Transaction(s) Details		Amount
Source	Invoice 119509	\$23.50
Transaction Date	25-MAR-2010	
Description	Taxi charges incurred by Parliamentary Secretary during reporting period (tax inclusive).	
Category		Amount
Travel		\$23.50

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Other Transaction(s) Details		Amount
Source	Invoice 120457	\$24.75
Transaction Date	24-MAY-2010	
Description	Taxi charges incurred by the Parliamentary Secretary during the reporting period (tax inclusive).	
Category		Amount
Travel		\$24.75