

Ministerial Expenses

Name **Honourable John Hickey**
Department **Minister of Labrador Affairs**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS58127	16-NOV-2009	Ministerial Meetings in Labrador West	08-DEC-2009	\$956.77
TCMS58132	17-NOV-2009	Ministerial Business in St. John's	08-DEC-2009	\$1,015.71
TCMS58569	21-NOV-2009	Ministerial Business in Churchill Falls	16-DEC-2009	\$151.77
TCMS58767	24-NOV-2009	Ministerial Business in St. John's	15-DEC-2009	\$1,040.71
TCMS58766	27-NOV-2009	Dinner Meeting with Town of Happy Valley-Goose Bay	16-DEC-2009	\$269.34
TCMS67209	01-DEC-2009	Parking Permit - St. John's International Airport Authority	23-APR-2010	\$1,267.86
PAYROLL	09-DEC-2009	Automobile and Related Expenses	09-DEC-2009	\$161.10
TCMS61717	22-DEC-2009	Ministerial Business in St. John's	12-FEB-2010	\$63.00
PAYROLL	23-DEC-2009	Automobile and Related Expenses	23-DEC-2009	\$350.00
TCMS61885	10-JAN-2010	Ministerial Business in St. John's	10-FEB-2010	\$1,135.79
TCMS61888	18-JAN-2010	Ministerial Business on the North Coast	10-FEB-2010	\$422.19
TCMS61826	20-JAN-2010	Ministerial Business in St. John's	12-FEB-2010	\$954.79
TCMS62246	25-JAN-2010	Ministerial Business in St. John's	16-FEB-2010	\$1,170.79
TCMS62679	01-FEB-2010	Ministerial Business in St. John's	25-FEB-2010	\$1,160.79
TCMS63259	08-FEB-2010	Ministerial Business in St. John's	03-MAR-2010	\$1,145.79
PAYROLL	17-FEB-2010	Automobile and Related Expenses	17-FEB-2010	\$989.81
Invoices 014881 and 014886	24-FEB-2010	Airline charter costs incurred by Minister to attend meeting on the North Coast of Labrador.		\$1,000.48
TCMS64811	01-MAR-2010	Ministerial Business in St. John's	29-MAR-2010	\$1,130.79
TCMS66770	11-MAR-2010	Ministerial Business in St. John's and Ottawa	15-APR-2010	\$3,057.52
PAYROLL	17-MAR-2010	Automobile and Related Expenses	17-MAR-2010	\$380.03
PAYROLL	31-MAR-2010	Automobile and Related Expenses	31-MAR-2010	\$579.99
PAYROLL	14-APR-2010	Automobile and Related Expenses	14-APR-2010	\$8,000.00
TCMS70247	14-APR-2010	To Attend NSP Mid-Term Report Sessions in Port Hope Simpson and L'Anse au Loup	21-MAY-2010	\$1,698.75
TCMS70326	20-APR-2010	Guest Speaker at the Greater Corner Brook Board of Trade Luncheon in Corner Brook on April 21, 2010	14-MAY-2010	\$503.40
PAYROLL	28-APR-2010	Automobile and Related Expenses	28-APR-2010	\$60.02
PAYROLL	26-MAY-2010	Automobile and Related Expenses	26-MAY-2010	\$130.00

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	26-MAY-2010	Automobile and Related Expenses	26-MAY-2010	\$255.09
			Total	\$29,052.28

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	\$956.77
Reference ID	TCMS58127		
Transaction Date	16-NOV-2009		
Purpose	Ministerial Meetings in Labrador West		
Category		Amount	
Accommodations		\$119.05	
Meals & Incidentals		\$49.10	
Travel		\$686.11	
Tax		\$102.51	

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Travel Claim Details		Amount	\$1,015.71
Reference ID	TCMS58132		
Transaction Date	17-NOV-2009		
Purpose	Ministerial Business in St. John's		
Category		Amount	
Accommodations			\$106.00
Meals & Incidentals			\$75.89
Travel			\$736.35
Tax			\$97.47

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Travel Claim Details	Amount	\$151.77
Reference ID	TCMS58569	
Transaction Date	21-NOV-2009	
Purpose	Ministerial Business in Churchill Falls	
Category	Amount	
Accommodations		\$92.82
Meals & Incidentals		\$42.68
Tax		\$16.27

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Travel Claim Details		Amount	\$1,040.71
Reference ID	TCMS58767		
Transaction Date	24-NOV-2009		
Purpose	Ministerial Business in St. John's		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$98.21	
Travel		\$736.35	
Tax		\$100.15	

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Travel Claim Details		Amount	\$269.34
Reference ID	TCMS58766		
Transaction Date	27-NOV-2009		
Purpose	Dinner Meeting with Town of Happy Valley-Goose Bay		
Category		Amount	
Meals & Incidentals			\$240.48
Tax			\$28.86

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Travel Claim Details		Amount	\$1,267.86
Reference ID	TCMS67209		
Transaction Date	01-DEC-2009		
Purpose	Parking Permit - St. John's International Airport Authority		
Category		Amount	
Travel		\$1,132.02	
Tax		\$135.84	

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Travel Claim Details		Amount	\$63.00
Reference ID	TCMS61717		
Transaction Date	22-DEC-2009		
Purpose	Ministerial Business in St. John's		
Category		Amount	
Accommodations			\$53.00
Meals & Incidentals			\$8.93
Tax			\$1.07

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Travel Claim Details		Amount	\$1,135.79
Reference ID	TCMS61885		
Transaction Date	10-JAN-2010		
Purpose	Ministerial Business in St. John's		
Category		Amount	
Accommodations			\$159.00
Meals & Incidentals			\$111.60
Travel			\$760.53
Tax			\$104.66

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Travel Claim Details		Amount	\$422.19
Reference ID	TCMS61888		
Transaction Date	18-JAN-2010		
Purpose	Ministerial Business on the North Coast		
Category		Amount	
Accommodations			\$265.35
Meals & Incidentals			\$111.59
Tax			\$45.25

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Travel Claim Details		Amount	\$954.79
Reference ID	TCMS61826		
Transaction Date	20-JAN-2010		
Purpose	Ministerial Business in St. John's		
Category		Amount	
Accommodations			\$53.00
Meals & Incidentals			\$44.64
Travel			\$760.53
Tax			\$96.62

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Travel Claim Details		Amount	\$1,170.79
Reference ID	TCMS62246		
Transaction Date	25-JAN-2010		
Purpose	Ministerial Business in St. John's		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$142.85	
Travel		\$760.53	
Tax		\$108.41	

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Travel Claim Details		Amount	\$1,160.79
Reference ID	TCMS62679		
Transaction Date	01-FEB-2010		
Purpose	Ministerial Business in St. John's		
Category		Amount	
Accommodations			\$159.00
Meals & Incidentals			\$133.92
Travel			\$760.53
Tax			\$107.34

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Travel Claim Details		Amount	\$1,145.79
Reference ID	TCMS63259		
Transaction Date	08-FEB-2010		
Purpose	Ministerial Business in St. John's		
Category		Amount	
Accommodations			\$159.00
Meals & Incidentals			\$120.53
Travel			\$760.53
Tax			\$105.73

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Travel Claim Details	Amount	\$1,130.79
Reference ID	TCMS64811	
Transaction Date	01-MAR-2010	
Purpose	Ministerial Business in St. John's	
Category	Amount	
Accommodations		\$159.00
Meals & Incidentals		\$107.14
Travel		\$760.53
Tax		\$104.12

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Travel Claim Details	Amount	\$3,057.52
Reference ID	TCMS66770	
Transaction Date	11-MAR-2010	
Purpose	Ministerial Business in St. John's and Ottawa	
Category		Amount
Accommodations		\$575.74
Meals & Incidentals		\$315.61
Travel		\$1,866.96
Tax		\$299.21

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Travel Claim Details		Amount	\$1,698.75
Reference ID	TCMS70247		
Transaction Date	14-APR-2010		
Purpose	To Attend NSP Mid-Term Report Sessions in Port Hope Simpson and L'Anse au Loup		
Category		Amount	
Accommodations		\$369.16	
Meals & Incidentals		\$102.66	
Travel		\$1,044.91	
Tax		\$182.02	

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Travel Claim Details	Amount	\$503.40
Reference ID	TCMS70326	
Transaction Date	20-APR-2010	
Purpose	Guest Speaker at the Greater Corner Brook Board of Trade Luncheon in Corner Brook on April 21, 2010	
Category	Amount	
Accommodations	\$100.84	
Meals & Incidentals	\$58.03	
Travel	\$290.59	
Tax	\$53.94	

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Payroll Details		Amount	\$161.10
Source	PAYROLL		
Payment Date	09-DEC-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$161.10
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	\$350.00
Source	PAYROLL		
Payment Date	23-DEC-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$350.00	
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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Payroll Details		Amount	\$989.81
Source	PAYROLL		
Payment Date	17-FEB-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$989.81
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	\$380.03
Source	PAYROLL		
Payment Date	17-MAR-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$380.03	
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	\$579.99
Source	PAYROLL		
Payment Date	31-MAR-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$579.99	
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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Payroll Details		Amount	\$60.02
Source	PAYROLL		
Payment Date	28-APR-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$60.02
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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Payroll Details		Amount	\$130.00
Source	PAYROLL		
Payment Date	26-MAY-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$130.00	
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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Payroll Details		Amount	\$255.09
Source	PAYROLL		
Payment Date	26-MAY-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$255.09	
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	\$1,000.48
Source	Invoices 014881 and 014886		
Transaction Date	24-FEB-2010		
Description	Airline charter costs incurred by Minister to attend meeting on the North Coast of Labrador.		
Category		Amount	
Travel		\$1,000.48	