

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
TCMS63554	11-NOV-2009	Miscellaneous Expense	03-MAR-2010	\$84.75
PAYROLL	14-APR-2010	Automobile and Related Expenses	14-APR-2010	\$8,000.00
Invoice 897	12-MAY-2010	Conference registration fees incurred by Minister to attend NLAMA Annual Convention and Trade Show April 2010.		\$240.00
			Total	\$8,324.75

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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Department [Department of Municipal Affairs](#)

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Travel Claim Details		Amount	\$84.75
Reference ID	TCMS63554		
Transaction Date	11-NOV-2009		
Purpose	Miscellaneous Expense		
Category		Amount	
Other Expenses			\$75.67
Tax			\$9.08

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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	\$240.00
Source	Invoice 897		
Transaction Date	12-MAY-2010		
Description	Conference registration fees incurred by Minister to attend NLAMA Annual Convention and Trade Show April 2010.		
Category		Amount	
Other Expenses		\$240.00	