

Ministerial Expenses

Name **Honourable Ross Wiseman**
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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS58149	05-NOV-2009	Travel and Living Expenses for November 5-19, 2009	01-DEC-2009	\$485.00
TCMS58153	19-NOV-2009	Business Meeting	01-DEC-2009	\$41.70
TCMS59507	22-NOV-2009	Travel and Living Expenses for November 22 - 27, 2009	23-DEC-2009	\$372.00
PAYROLL	09-DEC-2009	Automobile and Related Expenses	09-DEC-2009	\$307.69
TCMS60861	22-DEC-2009	Travel and Living Expenses for December 22, 2009 - January 8, 2010	18-JAN-2010	\$382.00
PAYROLL	23-DEC-2009	Automobile and Related Expenses	23-DEC-2009	\$307.69
PAYROLL	06-JAN-2010	Automobile and Related Expenses	06-JAN-2010	\$740.57
TCMS61738	10-JAN-2010	Travel and Living Expenses for January 10-23, 2010	08-FEB-2010	\$802.00
TCMS61708	12-JAN-2010	Business Prospecting Meetings in Ottawa	29-JAN-2010	\$1,005.69
Invoice IND00089536	15-JAN-2010	Business luncheon-related expenses incurred by Minister December 2, 2009.		\$73.45
PAYROLL	20-JAN-2010	Automobile and Related Expenses	20-JAN-2010	\$307.69
TCMS62150	22-JAN-2010	Business Meetings	08-FEB-2010	\$71.75
TCMS62587	24-JAN-2010	Travel and Living Expenses for January 24-February 4, 2010	12-FEB-2010	\$601.00
TCMS62164	25-JAN-2010	Speaking Engagement in Corner Brook	08-FEB-2010	\$744.41
PAYROLL	03-FEB-2010	Automobile and Related Expenses	03-FEB-2010	\$307.69
TCMS64416	07-FEB-2010	Travel and Living Expenses for February 7 - February 26, 2010	17-MAR-2010	\$845.00
TCMS64269	10-FEB-2010	Business Meetings	09-MAR-2010	\$88.24
TCMS64852	15-FEB-2010	Business Prospecting Meetings in Washington DC	19-MAR-2010	\$2,373.12
PAYROLL	17-FEB-2010	Automobile and Related Expenses	17-FEB-2010	\$307.69
PAYROLL	17-FEB-2010	Automobile and Related Expenses	17-FEB-2010	\$558.25
TCMS65060	01-MAR-2010	Travel and Living Expenses for March 1 - 5, 2010	19-MAR-2010	\$357.00
PAYROLL	03-MAR-2010	Automobile and Related Expenses	03-MAR-2010	\$307.69
TCMS67473	03-MAR-2010	Business Meetings	07-APR-2010	\$69.88
TCMS67389	07-MAR-2010	Travel and Living Expenses for March 7 - March 18, 2010	07-APR-2010	\$729.00
PAYROLL	17-MAR-2010	Automobile and Related Expenses	17-MAR-2010	\$307.69
Invoice 119207	31-MAR-2010	Taxi charges incurred by Minister during reporting		\$17.50

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
		period (tax inclusive).		
PAYROLL	31-MAR-2010	Automobile and Related Expenses	31-MAR-2010	\$479.30
TCMS71797	05-APR-2010	Travel and Living Expenses for April 5 - April 14, 2010	13-MAY-2010	\$460.00
PAYROLL	14-APR-2010	Automobile and Related Expenses	14-APR-2010	\$456.62
PAYROLL	14-APR-2010	Automobile and Related Expenses	14-APR-2010	\$307.69
TCMS71800	15-APR-2010	Business Meetings in Grand Falls-Windsor, Deer Lake and Gander	13-MAY-2010	\$221.62
PAYROLL	28-APR-2010	Automobile and Related Expenses	28-APR-2010	\$307.69
PAYROLL	12-MAY-2010	Automobile and Related Expenses	12-MAY-2010	\$307.69
PAYROLL	26-MAY-2010	Automobile and Related Expenses	26-MAY-2010	\$771.70
			Total	\$15,823.70

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	\$485.00
Reference ID	TCMS58149		
Transaction Date	05-NOV-2009		
Purpose	Travel and Living Expenses for November 5-19, 2009		
Category		Amount	
Accommodations		\$265.00	
Meals & Incidentals		\$196.42	
Tax		\$23.58	

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Travel Claim Details		Amount	\$41.70
Reference ID	TCMS58153		
Transaction Date	19-NOV-2009		
Purpose	Business Meeting		
Category		Amount	
Meals & Incidentals			\$37.23
Tax			\$4.47

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Travel Claim Details	Amount	\$372.00
Reference ID	TCMS59507	
Transaction Date	22-NOV-2009	
Purpose	Travel and Living Expenses for November 22 - 27, 2009	
Category	Amount	
Accommodations	\$212.00	
Meals & Incidentals	\$142.85	
Tax	\$17.15	

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Travel Claim Details		Amount	\$382.00
Reference ID	TCMS60861		
Transaction Date	22-DEC-2009		
Purpose	Travel and Living Expenses for December 22, 2009 - January 8, 2010		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$151.78	
Tax		\$18.22	

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Travel Claim Details		Amount	\$802.00
Reference ID	TCMS61738		
Transaction Date	10-JAN-2010		
Purpose	Travel and Living Expenses for January 10-23, 2010		
Category		Amount	
Accommodations		\$477.00	
Meals & Incidentals		\$290.17	
Tax		\$34.83	

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Travel Claim Details	Amount	\$1,005.69
Reference ID	TCMS61708	
Transaction Date	12-JAN-2010	
Purpose	Business Prospecting Meetings in Ottawa	
Category		Amount
Accommodations		\$155.37
Meals & Incidentals		\$48.21
Travel		\$694.35
Tax		\$107.76

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Travel Claim Details		Amount	\$71.75
Reference ID	TCMS62150		
Transaction Date	22-JAN-2010		
Purpose	Business Meetings		
Category		Amount	
Meals & Incidentals			\$64.06
Tax			\$7.69

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Travel Claim Details	Amount	\$601.00
Reference ID	TCMS62587	
Transaction Date	24-JAN-2010	
Purpose	Travel and Living Expenses for January 24-February 4, 2010	
Category	Amount	
Accommodations	\$371.00	
Meals & Incidentals	\$205.35	
Tax	\$24.65	

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Travel Claim Details		Amount	\$744.41
Reference ID	TCMS62164		
Transaction Date	25-JAN-2010		
Purpose	Speaking Engagement in Corner Brook		
Category		Amount	
Meals & Incidentals			\$8.93
Travel			\$655.72
Tax			\$79.76

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Travel Claim Details		Amount	\$845.00
Reference ID	TCMS64416		
Transaction Date	07-FEB-2010		
Purpose	Travel and Living Expenses for February 7 - February 26, 2010		
Category		Amount	
Accommodations		\$530.00	
Meals & Incidentals		\$281.24	
Tax		\$33.76	

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Travel Claim Details		Amount	\$88.24
Reference ID	TCMS64269		
Transaction Date	10-FEB-2010		
Purpose	Business Meetings		
Category		Amount	
Meals & Incidentals			\$78.79
Tax			\$9.45

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Travel Claim Details	Amount	\$2,373.12
Reference ID	TCMS64852	
Transaction Date	15-FEB-2010	
Purpose	Business Prospecting Meetings in Washington DC	
Category	Amount	
Accommodations		\$656.33
Meals & Incidentals		\$215.62
Travel		\$1,256.38
Tax		\$244.79

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Travel Claim Details	Amount	\$357.00
Reference ID	TCMS65060	
Transaction Date	01-MAR-2010	
Purpose	Travel and Living Expenses for March 1 - 5, 2010	
Category	Amount	
Accommodations	\$212.00	
Meals & Incidentals	\$129.46	
Tax	\$15.54	

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Travel Claim Details		Amount	\$69.88
Reference ID	TCMS67473		
Transaction Date	03-MAR-2010		
Purpose	Business Meetings		
Category		Amount	
Meals & Incidentals			\$62.40
Tax			\$7.48

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Travel Claim Details	Amount	\$729.00
Reference ID	TCMS67389	
Transaction Date	07-MAR-2010	
Purpose	Travel and Living Expenses for March 7 - March 18, 2010	
Category	Amount	
Accommodations	\$424.00	
Meals & Incidentals	\$272.31	
Tax	\$32.69	

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Travel Claim Details	Amount	\$460.00
Reference ID	TCMS71797	
Transaction Date	05-APR-2010	
Purpose	Travel and Living Expenses for April 5 - April 14, 2010	
Category	Amount	
Accommodations	\$265.00	
Meals & Incidentals	\$174.10	
Tax	\$20.90	

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Travel Claim Details		Amount	\$221.62
Reference ID	TCMS71800		
Transaction Date	15-APR-2010		
Purpose	Business Meetings in Grand Falls-Windsor, Deer Lake and Gander		
Category		Amount	
Accommodations		\$100.84	
Meals & Incidentals		\$97.03	
Tax		\$23.75	

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	09-DEC-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	23-DEC-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	\$740.57
Source	PAYROLL		
Payment Date	06-JAN-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$740.57
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	20-JAN-2010		
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	03-FEB-2010		
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	17-FEB-2010		
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	\$558.25
Source	PAYROLL		
Payment Date	17-FEB-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$558.25
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	03-MAR-2010		
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	17-MAR-2010		
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	\$479.30
Source	PAYROLL		
Payment Date	31-MAR-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$479.30	
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	14-APR-2010		
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	\$456.62
Source	PAYROLL		
Payment Date	14-APR-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$456.62
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	28-APR-2010		
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	12-MAY-2010		
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	\$771.70
Source	PAYROLL		
Payment Date	26-MAY-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$771.70
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
Source	Invoice IND00089536	\$73.45
Transaction Date	15-JAN-2010	
Description	Business luncheon-related expenses incurred by Minister December 2, 2009.	
Category		Amount
Meals & Incidentals		\$73.45

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Other Transaction(s) Details		Amount
Source	Invoice 119207	\$17.50
Transaction Date	31-MAR-2010	
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).	
Category		Amount
Travel		\$17.50