

Ministerial Expenses

Name **Honourable Kathy Dunderdale**
Department **Premier**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS80459	06-JUL-2010	F/P/T Agriculture Meetings in Saskatoon	25-FEB-2011	\$0.00
TCMS82471	14-JUL-2010	To attend Abitibi Task Force Meetings in Grand Falls/Attended various events on Burin Peninsula	25-FEB-2011	\$0.00
TCMS104090	28-JAN-2011	To attend meetings with Federal Government Officials in Ottawa	09-MAR-2011	\$2,698.89
Invoice 123448	05-FEB-2011	Taxi charges incurred by Premier during reporting period (tax inclusive).		\$7.25
TCMS104831	11-FEB-2011	Non-Refundable Ticket to Halifax	02-MAR-2011	\$665.12
TCMS106646	25-FEB-2011	Speak at Combined Councils of Labrador/Attend various announcements in Goose Bay	09-MAR-2011	\$850.93
PAYROLL	13-APR-2011	Automobile and Related Expenses	13-APR-2011	\$3,630.86
TCMS113590	14-APR-2011	To attend Exploits Regional Chamber of Commerce AGM	11-MAY-2011	\$30.00
TCMS109286	30-APR-2011	To attend Offshore Technology Conference in Houston, Texas	15-APR-2011	\$4,408.49
			Total	\$12,291.54

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.

Ministerial Expenses

Name **Honourable Kathy Dunderdale**

Department **Premier**

[Back to Summary](#)

Travel Claim Details		Amount	\$0.00
Reference ID	TCMS80459		
Transaction Date	06-JUL-2010		
Purpose	F/P/T Agriculture Meetings in Saskatoon		
Category		Amount	
Accommodations		\$364.64	
Meals & Incidentals		\$131.70	
Travel		\$2,623.97	
Other Expenses		-\$3,120.31	

Ministerial Expenses

Name **Honourable Kathy Dunderdale**

Department **Premier**

[Back to Summary](#)

Travel Claim Details		Amount	\$0.00
Reference ID	TCMS82471		
Transaction Date	14-JUL-2010		
Purpose	To attend Abitibi Task Force Meetings in Grand Falls/Attended various events on Burin Peninsula		
Category		Amount	
Accommodations		\$211.87	
Meals & Incidentals		\$218.74	
Other Expenses		-\$430.62	
Tax		\$0.01	

Ministerial Expenses

Name [Honourable Kathy Dunderdale](#)

Department [Premier](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$2,698.89
Reference ID	TCMS104090	
Transaction Date	28-JAN-2011	
Purpose	To attend meetings with Federal Government Officials in Ottawa	
Category	Amount	
Accommodations	\$602.33	
Meals & Incidentals	\$91.95	
Travel	\$1,715.43	
Tax	\$289.18	

Ministerial Expenses

Name [Honourable Kathy Dunderdale](#)

Department [Premier](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$665.12
Reference ID	TCMS104831		
Transaction Date	11-FEB-2011		
Purpose	Non-Refundable Ticket to Halifax		
Category		Amount	
Travel		\$593.86	
Tax		\$71.26	

Ministerial Expenses

Name [Honourable Kathy Dunderdale](#)

Department [Premier](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$850.93
Reference ID	TCMS106646		
Transaction Date	25-FEB-2011		
Purpose	Speak at Combined Councils of Labrador/Attend various announcements in Goose Bay		
Category		Amount	
Meals & Incidentals			\$8.93
Travel			\$750.83
Tax			\$91.17

Ministerial Expenses

Name [Honourable Kathy Dunderdale](#)

Department [Premier](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$30.00
Reference ID	TCMS113590		
Transaction Date	14-APR-2011		
Purpose	To attend Exploits Regional Chamber of Commerce AGM		
Category		Amount	
Meals & Incidentals			\$26.78
Tax			\$3.22

Ministerial Expenses

Name [Honourable Kathy Dunderdale](#)

Department [Premier](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$4,408.49
Reference ID	TCMS109286		
Transaction Date	30-APR-2011		
Purpose	To attend Offshore Technology Conference in Houston, Texas		
Category		Amount	
Accommodations			\$2,706.86
Travel			\$1,229.29
Tax			\$472.34

Ministerial Expenses

Name [Honourable Kathy Dunderdale](#)

Department [Premier](#)

[Back to Summary](#)

Payroll Details		Amount	\$3,630.86
Source	PAYROLL		
Payment Date	13-APR-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$3,630.86	
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.			

Ministerial Expenses

Name [Honourable Kathy Dunderdale](#)

Department [Premier](#)

[Back to Summary](#)

Other Transaction(s) Details		Amount
Source	Invoice 123448	\$7.25
Transaction Date	05-FEB-2011	
Description	Taxi charges incurred by Premier during reporting period (tax inclusive).	
Category		Amount
Travel		\$7.25