

Ministerial Expenses

Name **Honourable Harry Harding**
Department **Department of Government Services**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS95257	13-OCT-2010	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	03-DEC-2010	\$2,728.92
TCMS95782	19-OCT-2010	Gander - Official Opening - Credit Union Building	03-DEC-2010	\$297.60
TCMS97952	14-NOV-2010	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	21-DEC-2010	\$2,479.61
TCMS96809	18-DEC-2010	Calgary - Securities Ministers Meeting (Airfare only)	07-DEC-2010	\$3,173.82
TCMS99895	18-DEC-2010	Calgary - Securities Ministers Meeting	31-JAN-2011	\$655.97
TCMS101455	20-DEC-2010	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	31-JAN-2011	\$540.48
TCMS102123	10-JAN-2011	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	21-FEB-2011	\$1,462.72
TCMS104092	16-JAN-2011	Visit Regional GS Offices	21-FEB-2011	\$775.74
TCMS104249	25-JAN-2011	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	22-FEB-2011	\$1,474.43
Various Invoices	26-JAN-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$23.75
TCMS107216	07-FEB-2011	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	29-MAR-2011	\$1,943.29
Various Invoices	16-FEB-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$125.75
TCMS107203	02-MAR-2011	Stephenville-Corner Brook - Visit GSC Staff	29-MAR-2011	\$774.85
TCMS109258	07-MAR-2011	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	14-APR-2011	\$1,517.72
Various Invoices	30-MAR-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$44.50
Various Invoices	15-APR-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$96.75
TCMS115745	27-APR-2011	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	25-MAY-2011	\$626.08
			Total	\$18,741.98

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Travel Claim Details		Amount	\$2,728.92
Reference ID	TCMS95257		
Transaction Date	13-OCT-2010		
Purpose	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$848.00	
Meals & Incidentals		\$763.38	
Travel		\$916.00	
Tax		\$201.54	

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Travel Claim Details		Amount	\$297.60
Reference ID	TCMS95782		
Transaction Date	19-OCT-2010		
Purpose	Gander - Official Opening - Credit Union Building		
Category		Amount	
Accommodations			\$99.88
Meals & Incidentals			\$35.71
Travel			\$130.12
Tax			\$31.89

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Travel Claim Details		Amount	\$2,479.61
Reference ID	TCMS97952		
Transaction Date	14-NOV-2010		
Purpose	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$1,060.00	
Meals & Incidentals		\$906.24	
Travel		\$361.26	
Tax		\$152.11	

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Travel Claim Details		Amount	\$3,173.82
Reference ID	TCMS96809		
Transaction Date	18-DEC-2010		
Purpose	Calgary - Securities Ministers Meeting (Airfare only)		
Category		Amount	
Travel		\$2,833.77	
Tax		\$340.05	

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Travel Claim Details		Amount	\$655.97
Reference ID	TCMS99895		
Transaction Date	18-DEC-2010		
Purpose	Calgary - Securities Ministers Meeting		
Category		Amount	
Accommodations			\$332.23
Meals & Incidentals			\$204.35
Travel			\$49.11
Tax			\$70.28

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Travel Claim Details		Amount	\$540.48
Reference ID	TCMS101455		
Transaction Date	20-DEC-2010		
Purpose	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$111.60	
Travel		\$229.00	
Tax		\$40.88	

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Travel Claim Details		Amount	\$1,462.72
Reference ID	TCMS102123		
Transaction Date	10-JAN-2011		
Purpose	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$371.00	
Meals & Incidentals		\$312.50	
Travel		\$662.24	
Tax		\$116.98	

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Travel Claim Details		Amount	\$775.74
Reference ID	TCMS104092		
Transaction Date	16-JAN-2011		
Purpose	Visit Regional GS Offices		
Category		Amount	
Accommodations			\$101.90
Meals & Incidentals			\$62.50
Travel			\$528.22
Tax			\$83.12

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Travel Claim Details		Amount	\$1,474.43
Reference ID	TCMS104249		
Transaction Date	25-JAN-2011		
Purpose	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$689.00	
Meals & Incidentals		\$535.71	
Travel		\$165.56	
Tax		\$84.16	

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Travel Claim Details		Amount	\$1,943.29
Reference ID	TCMS107216		
Transaction Date	07-FEB-2011		
Purpose	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$742.00	
Meals & Incidentals		\$575.90	
Travel		\$496.68	
Tax		\$128.71	

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Travel Claim Details		Amount	\$774.85
Reference ID	TCMS107203		
Transaction Date	02-MAR-2011		
Purpose	Stephenville-Corner Brook - Visit GSC Staff		
Category		Amount	
Meals & Incidentals			\$78.88
Travel			\$612.95
Tax			\$83.02

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Travel Claim Details		Amount	\$1,517.72
Reference ID	TCMS109258		
Transaction Date	07-MAR-2011		
Purpose	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$371.00	
Meals & Incidentals		\$361.61	
Travel		\$662.24	
Tax		\$122.87	

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Travel Claim Details		Amount	\$626.08
Reference ID	TCMS115745		
Transaction Date	27-APR-2011		
Purpose	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$133.93	
Travel		\$330.43	
Tax		\$55.72	

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Other Transaction(s) Details		Amount	\$23.75
Source	Various Invoices		
Transaction Date	26-JAN-2011		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$23.75

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Other Transaction(s) Details		Amount	\$125.75
Source	Various Invoices		
Transaction Date	16-FEB-2011		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$125.75

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Other Transaction(s) Details		Amount
Source	Various Invoices	\$44.50
Transaction Date	30-MAR-2011	
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).	
Category		Amount
Travel		\$44.50

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Other Transaction(s) Details		Amount	\$96.75
Source	Various Invoices		
Transaction Date	15-APR-2011		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$96.75