

Ministerial Expenses

Name Honourable Thomas J. Hedderson
Department Department of Transportation and Works

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS91836	29-SEP-2010	Tour of Bonavista recovery areas to assess Hurricane Igor impact	07-DEC-2010	\$82.45
TCMS102013	04-OCT-2010	Miscellaneous travel costs incurred by the Minister	03-FEB-2011	\$135.04
TCMS102004	18-OCT-2010	Entertainment; Meetings in Labrador	10-FEB-2011	\$37.41
TCMS98476	12-NOV-2010	Travel to Port aux Basques for the unveiling of Wreckhouse Digital Signage	07-JAN-2011	\$769.88
TCMS98547	19-NOV-2010	Travel to Northern Peninsula for various meetings	04-JAN-2011	\$653.04
Various Invoices	06-DEC-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$53.00
TCMS102002	18-DEC-2010	Travel to attend Ministerial business at headquarters	03-FEB-2011	\$167.68
PAYROLL	22-DEC-2010	Automobile and Related Expenses	22-DEC-2010	\$946.76
TCMS102008	17-JAN-2011	To attend various meetings on west coast of Newfoundland and Labrador	04-FEB-2011	\$1,060.41
TCMS103389	22-JAN-2011	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters	14-FEB-2011	\$171.16
Invoice 27606	24-JAN-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$18.00
PAYROLL	02-FEB-2011	Automobile and Related Expenses	02-FEB-2011	\$1,013.78
TCMS105769	16-FEB-2011	Travel to Marystown to attend committee meetings	14-APR-2011	\$255.13
TCMS108394	24-FEB-2011	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters	07-APR-2011	\$146.16
TCMS106722	25-FEB-2011	Travel to Goose Bay, Labrador for Combined Councils of Labrador AGM	29-MAR-2011	\$837.40
PAYROLL	30-MAR-2011	Automobile and Related Expenses	30-MAR-2011	\$991.58
Invoice 123978	02-APR-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$29.00
Invoice IN00093496	08-APR-2011	Business luncheon related expenses incurred by Minister during reporting period (tax inclusive).		\$54.24
PAYROLL	13-APR-2011	Automobile and Related Expenses	13-APR-2011	\$8,000.00
PAYROLL	13-APR-2011	Automobile and Related Expenses	13-APR-2011	\$683.67
TCMS114544	27-APR-2011	To attend various meetings on west coast of Newfoundland and Labrador	11-MAY-2011	\$1,128.04
PAYROLL	25-MAY-2011	Automobile and Related Expenses	25-MAY-2011	\$1,377.78
			Total	\$18,611.61

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
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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	\$82.45
Reference ID	TCMS91836		
Transaction Date	29-SEP-2010		
Purpose	Tour of Bonavista recovery areas to assess Hurricane Igor impact		
Category		Amount	
Meals & Incidentals		\$73.61	
Tax		\$8.84	

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Travel Claim Details		Amount	\$135.04
Reference ID	TCMS102013		
Transaction Date	04-OCT-2010		
Purpose	Miscellaneous travel costs incurred by the Minister		
Category		Amount	
Travel		\$120.57	
Tax		\$14.47	

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Travel Claim Details		Amount	\$37.41
Reference ID	TCMS102004		
Transaction Date	18-OCT-2010		
Purpose	Entertainment; Meetings in Labrador		
Category		Amount	
Meals & Incidentals			\$55.72
Other Expenses			-\$22.32
Tax			\$4.01

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Travel Claim Details		Amount	\$769.88
Reference ID	TCMS98476		
Transaction Date	12-NOV-2010		
Purpose	Travel to Port aux Basques for the unveiling of Wreckhouse Digital Signage		
Category		Amount	
Meals & Incidentals		\$112.64	
Travel		\$574.75	
Tax		\$82.49	

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Travel Claim Details	Amount	\$653.04
Reference ID	TCMS98547	
Transaction Date	19-NOV-2010	
Purpose	Travel to Northern Peninsula for various meetings	
Category	Amount	
Meals & Incidentals		\$44.64
Travel		\$538.42
Tax		\$69.98

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Travel Claim Details	Amount	\$167.68
Reference ID	TCMS102002	
Transaction Date	18-DEC-2010	
Purpose	Travel to attend Ministerial business at headquarters	
Category	Amount	
Accommodations		\$127.39
Meals & Incidentals		\$22.32
Tax		\$17.97

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Travel Claim Details		Amount	\$1,060.41
Reference ID	TCMS102008		
Transaction Date	17-JAN-2011		
Purpose	To attend various meetings on west coast of Newfoundland and Labrador		
Category		Amount	
Accommodations		\$80.71	
Meals & Incidentals		\$155.41	
Travel		\$710.67	
Tax		\$113.62	

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Travel Claim Details		Amount	\$171.16
Reference ID	TCMS103389		
Transaction Date	22-JAN-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$130.50	
Meals & Incidentals		\$22.32	
Tax		\$18.34	

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Travel Claim Details	Amount	\$255.13
Reference ID	TCMS105769	
Transaction Date	16-FEB-2011	
Purpose	Travel to Marystown to attend committee meetings	
Category	Amount	
Accommodations		\$104.93
Meals & Incidentals		\$122.86
Tax		\$27.34

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Travel Claim Details		Amount	\$146.16
Reference ID	TCMS108394		
Transaction Date	24-FEB-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$130.50	
Tax		\$15.66	

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Travel Claim Details		Amount	\$837.40
Reference ID	TCMS106722		
Transaction Date	25-FEB-2011		
Purpose	Travel to Goose Bay, Labrador for Combined Councils of Labrador AGM		
Category		Amount	
Meals & Incidentals			\$8.93
Travel			\$738.75
Tax			\$89.72

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Travel Claim Details		Amount	\$1,128.04
Reference ID	TCMS114544		
Transaction Date	27-APR-2011		
Purpose	To attend various meetings on west coast of Newfoundland and Labrador		
Category		Amount	
Meals & Incidentals		\$374.11	
Travel		\$633.07	
Tax		\$120.86	

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Payroll Details		Amount	\$946.76
Source	PAYROLL		
Payment Date	22-DEC-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$946.76
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	\$1,013.78
Source	PAYROLL		
Payment Date	02-FEB-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$1,013.78	
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	\$991.58
Source	PAYROLL		
Payment Date	30-MAR-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$991.58
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	\$683.67
Source	PAYROLL		
Payment Date	13-APR-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$683.67
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	13-APR-2011		
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	\$1,377.78
Source	PAYROLL		
Payment Date	25-MAY-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,377.78
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	\$53.00
Source	Various Invoices		
Transaction Date	06-DEC-2010		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$53.00

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Other Transaction(s) Details		Amount	\$18.00
Source	Invoice 27606		
Transaction Date	24-JAN-2011		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$18.00

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Other Transaction(s) Details		Amount	\$29.00
Source	Invoice 123978		
Transaction Date	02-APR-2011		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$29.00

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Other Transaction(s) Details		Amount
Source	Invoice IN00093496	\$54.24
Transaction Date	08-APR-2011	
Description	Business luncheon related expenses incurred by Minister during reporting period (tax inclusive).	
Category		Amount
Meals & Incidentals		\$54.24