

Ministerial Expenses

Name **Honourable John Hickey**
Department **Minister of Labrador Affairs**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS101537	10-JAN-2010	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	03-FEB-2011	\$1,076.87
TCMS94649	02-NOV-2010	Ministerial / Departmental Related Business at Headquarters	08-DEC-2010	\$1,101.34
TCMS95445	08-NOV-2010	Ministerial / Departmental Related Business at Headquarters	10-DEC-2010	\$945.34
TCMS97016	16-NOV-2010	Guest Speaker at the 2010 Biennial Convention of the Labrador Fishermen's Union Shrimp Co. on Nov. 17th and Ministerial/Departmental Related Business at Headquarters on Nov. 18th.	23-DEC-2010	\$1,074.96
TCMS97322	22-NOV-2010	Ministerial Business in Ottawa and St. John's	23-DEC-2010	\$2,321.12
TCMS97970	28-NOV-2010	Ministerial / Departmental Related Business at Headquarters	23-DEC-2010	\$1,337.34
PAYROLL	22-DEC-2010	Automobile and Related Expenses	22-DEC-2010	\$586.10
TCMS106332	01-JAN-2011	Parking Pass at St. John's International Airport from January - June, 2011	17-MAR-2011	\$603.42
TCMS100912	03-JAN-2011	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	03-FEB-2011	\$1,000.34
TCMS102479	17-JAN-2011	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	15-FEB-2011	\$1,164.87
PAYROLL	19-JAN-2011	Automobile and Related Expenses	19-JAN-2011	\$320.60
TCMS103161	24-JAN-2011	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	15-FEB-2011	\$1,164.87
TCMS104551	31-JAN-2011	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	08-MAR-2011	\$1,174.87
TCMS104061	04-FEB-2011	Ministerial Lunch Meeting with Katimavik Group	08-MAR-2011	\$179.44
TCMS104798	09-FEB-2011	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	08-MAR-2011	\$973.87
TCMS105527	14-FEB-2011	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	16-MAR-2011	\$1,179.87
PAYROLL	16-FEB-2011	Automobile and Related Expenses	16-FEB-2011	\$740.47
TCMS106149	21-FEB-2011	Travel to Labrador West to attend Ministerial/Departmental Business at Headquarters	17-MAR-2011	\$889.82
TCMS106420	23-FEB-2011	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	17-MAR-2011	\$945.34
TCMS107365	27-FEB-2011	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	24-MAR-2011	\$1,257.87
TCMS108215	07-MAR-2011	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	06-APR-2011	\$1,164.87

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS109148	15-MAR-2011	To accompany the trails' Inspector and Inuit Community Government's representatives while assessing/evaluating the conditions of the winter trails system on the Labrador north coast	08-APR-2011	\$15.00
PAYROLL	16-MAR-2011	Automobile and Related Expenses	16-MAR-2011	\$480.63
TCMS108884	16-MAR-2011	Ministerial Lunch Meeting with North West River/Sheshatshiu Katimavik Group	08-APR-2011	\$191.58
TCMS109111	16-MAR-2011	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	13-APR-2011	\$1,061.87
TCMS109277	16-MAR-2011	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	13-APR-2011	\$28.39
TCMS112530	17-MAR-2011	Ministerial Dinner Meeting while in St. John's	29-APR-2011	\$125.33
Invoice 10 002514	19-MAR-2011	Portion of charter airfare costs incurred to travel from St. John's to Goose Bay.		\$1,574.75
PAYROLL	30-MAR-2011	Automobile and Related Expenses	30-MAR-2011	\$274.65
JELAA66691	31-MAR-2011	Portion of charter airline costs incurred by Minister to travel to the North Coast of Labrador		\$2,029.97
PAYROLL	13-APR-2011	Automobile and Related Expenses	13-APR-2011	\$443.61
PAYROLL	13-APR-2011	Automobile and Related Expenses	13-APR-2011	\$8,000.00
TCMS115932	07-MAY-2011	Ministerial Commitment in Churchill Falls	31-MAY-2011	\$168.99
PAYROLL	11-MAY-2011	Automobile and Related Expenses	11-MAY-2011	\$476.34
			Total	\$36,074.70

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	\$1,076.87
Reference ID	TCMS101537		
Transaction Date	10-JAN-2010		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$89.28	
Travel		\$777.56	
Tax		\$104.03	

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Travel Claim Details	Amount	\$1,101.34
Reference ID	TCMS94649	
Transaction Date	02-NOV-2010	
Purpose	Ministerial / Departmental Related Business at Headquarters	
Category	Amount	
Accommodations		\$159.00
Meals & Incidentals		\$75.89
Travel		\$765.48
Tax		\$100.97

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Travel Claim Details		Amount	\$945.34
Reference ID	TCMS95445		
Transaction Date	08-NOV-2010		
Purpose	Ministerial / Departmental Related Business at Headquarters		
Category		Amount	
Accommodations		\$53.00	
Meals & Incidentals		\$31.25	
Travel		\$765.48	
Tax		\$95.61	

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Travel Claim Details		Amount	\$1,074.96
Reference ID	TCMS97016		
Transaction Date	16-NOV-2010		
Purpose	Guest Speaker at the 2010 Biennial Convention of the Labrador Fishermen's Union Shrimp Co. on Nov. 17th and Ministerial/Departmental Related Business at Headquarters on Nov. 18th.		
Category		Amount	
Accommodations		\$140.47	
Meals & Incidentals		\$116.06	
Travel		\$708.92	
Tax		\$109.51	

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Travel Claim Details	Amount	\$2,321.12
Reference ID	TCMS97322	
Transaction Date	22-NOV-2010	
Purpose	Ministerial Business in Ottawa and St. John's	
Category	Amount	
Accommodations		\$314.37
Meals & Incidentals		\$203.11
Travel		\$1,571.97
Tax		\$231.67

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Travel Claim Details	Amount	\$1,337.34
Reference ID	TCMS97970	
Transaction Date	28-NOV-2010	
Purpose	Ministerial / Departmental Related Business at Headquarters	
Category	Amount	
Accommodations	\$265.00	
Meals & Incidentals	\$191.95	
Travel	\$765.48	
Tax	\$114.91	

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Travel Claim Details		Amount	\$603.42
Reference ID	TCMS106332		
Transaction Date	01-JAN-2011		
Purpose	Parking Pass at St. John's International Airport from January - June, 2011		
Category		Amount	
Travel		\$538.77	
Tax		\$64.65	

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Travel Claim Details		Amount	\$1,000.34
Reference ID	TCMS100912		
Transaction Date	03-JAN-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$53.00	
Meals & Incidentals		\$80.35	
Travel		\$765.48	
Tax		\$101.51	

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Travel Claim Details		Amount	\$1,164.87
Reference ID	TCMS102479		
Transaction Date	17-JAN-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$120.53	
Travel		\$777.56	
Tax		\$107.78	

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Travel Claim Details		Amount	\$1,164.87
Reference ID	TCMS103161		
Transaction Date	24-JAN-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$120.53	
Travel		\$777.56	
Tax		\$107.78	

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Travel Claim Details		Amount	\$1,174.87
Reference ID	TCMS104551		
Transaction Date	31-JAN-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$120.53	
Travel		\$786.49	
Tax		\$108.85	

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Travel Claim Details		Amount	\$179.44
Reference ID	TCMS104061		
Transaction Date	04-FEB-2011		
Purpose	Ministerial Lunch Meeting with Katimavik Group		
Category		Amount	
Meals & Incidentals			\$160.21
Tax			\$19.23

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Travel Claim Details		Amount	\$973.87
Reference ID	TCMS104798		
Transaction Date	09-FEB-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$53.00	
Meals & Incidentals		\$44.64	
Travel		\$777.56	
Tax		\$98.67	

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Travel Claim Details		Amount	\$1,179.87
Reference ID	TCMS105527		
Transaction Date	14-FEB-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$133.92	
Travel		\$777.56	
Tax		\$109.39	

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Travel Claim Details		Amount	\$889.82
Reference ID	TCMS106149		
Transaction Date	21-FEB-2011		
Purpose	Travel to Labrador West to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$129.14	
Meals & Incidentals		\$26.78	
Travel		\$638.56	
Tax		\$95.34	

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Travel Claim Details		Amount	\$945.34
Reference ID	TCMS106420		
Transaction Date	23-FEB-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$53.00	
Meals & Incidentals		\$31.25	
Travel		\$765.48	
Tax		\$95.61	

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Travel Claim Details		Amount	\$1,257.87
Reference ID	TCMS107365		
Transaction Date	27-FEB-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$156.24	
Travel		\$777.56	
Tax		\$112.07	

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Travel Claim Details		Amount	\$1,164.87
Reference ID	TCMS108215		
Transaction Date	07-MAR-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$120.53	
Travel		\$777.56	
Tax		\$107.78	

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Travel Claim Details		Amount	\$15.00
Reference ID	TCMS109148		
Transaction Date	15-MAR-2011		
Purpose	To accompany the trails' Inspector and Inuit Community Government's representatives while assessing/evaluating the conditions of the winter trails system on the Labrador north coast		
Category		Amount	
Meals & Incidentals		\$13.39	
Tax		\$1.61	

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Travel Claim Details		Amount	\$191.58
Reference ID	TCMS108884		
Transaction Date	16-MAR-2011		
Purpose	Ministerial Lunch Meeting with North West River/Sheshatshiu Katimavik Group		
Category		Amount	
Meals & Incidentals		\$171.05	
Tax		\$20.53	

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Travel Claim Details		Amount	\$1,061.87
Reference ID	TCMS109111		
Transaction Date	16-MAR-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$75.89	
Travel		\$777.56	
Tax		\$102.42	

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Travel Claim Details		Amount	\$28.39
Reference ID	TCMS109277		
Transaction Date	16-MAR-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Meals & Incidentals		\$22.32	
Travel		\$3.03	
Tax		\$3.04	

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Travel Claim Details		Amount	\$125.33
Reference ID	TCMS112530		
Transaction Date	17-MAR-2011		
Purpose	Ministerial Dinner Meeting while in St. John's		
Category		Amount	
Meals & Incidentals		\$108.87	
Travel		\$3.03	
Tax		\$13.43	

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Travel Claim Details		Amount	\$168.99
Reference ID	TCMS115932		
Transaction Date	07-MAY-2011		
Purpose	Ministerial Commitment in Churchill Falls		
Category		Amount	
Accommodations			\$101.78
Meals & Incidentals			\$49.10
Tax			\$18.11

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Payroll Details		Amount	\$586.10
Source	PAYROLL		
Payment Date	22-DEC-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$586.10	
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	\$320.60
Source	PAYROLL		
Payment Date	19-JAN-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$320.60	
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	\$740.47
Source	PAYROLL		
Payment Date	16-FEB-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$740.47	
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	\$480.63
Source	PAYROLL		
Payment Date	16-MAR-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$480.63
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	\$274.65
Source	PAYROLL		
Payment Date	30-MAR-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$274.65
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	\$443.61
Source	PAYROLL		
Payment Date	13-APR-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$443.61
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	\$476.34
Source	PAYROLL		
Payment Date	11-MAY-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$476.34	
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	\$1,574.75
Source	Invoice 10 002514		
Transaction Date	19-MAR-2011		
Description	Portion of charter airfare costs incurred to travel from St. John's to Goose Bay.		
Category		Amount	
Travel			\$1,574.75

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Other Transaction(s) Details		Amount	\$2,029.97
Source	JELAA66691		
Transaction Date	31-MAR-2011		
Description	Portion of charter airline costs incurred by Minister to travel to the North Coast of Labrador		
Category		Amount	
Travel		\$2,029.97	