

Ministerial Expenses

Name Honourable Jerome P. Kennedy, Q.C
Department Department of Health and Community Services

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS96572	21-NOV-2010	Announcement in Grand Falls Windsor	07-DEC-2010	\$939.69
PAYROLL	08-DEC-2010	Automobile and Related Expenses	08-DEC-2010	\$1,114.18
PAYROLL	08-DEC-2010	Automobile and Related Expenses	08-DEC-2010	\$307.69
TCMS99881	09-DEC-2010	To attend meetings in Toronto re: improvements to health care system	04-JAN-2011	\$1,322.37
PAYROLL	22-DEC-2010	Automobile and Related Expenses	22-DEC-2010	\$307.69
PAYROLL	05-JAN-2011	Automobile and Related Expenses	05-JAN-2011	\$307.69
PAYROLL	19-JAN-2011	Automobile and Related Expenses	19-JAN-2011	\$307.69
PAYROLL	02-FEB-2011	Automobile and Related Expenses	02-FEB-2011	\$307.69
TCMS105048	14-FEB-2011	Attendance at Atlantic Health Ministers' Meeting [Meeting was cancelled, a credit for this airfare has been issued for future travel]	25-FEB-2011	\$976.59
PAYROLL	16-FEB-2011	Automobile and Related Expenses	16-FEB-2011	\$307.69
PAYROLL	16-FEB-2011	Automobile and Related Expenses	16-FEB-2011	\$331.22
TCMS106858	24-FEB-2011	Trip to Happy Valley-Goose Bay for Meeting with Combined Council of Labrador and Health Announcements	16-MAR-2011	\$1,296.07
PAYROLL	02-MAR-2011	Automobile and Related Expenses	02-MAR-2011	\$307.69
PAYROLL	16-MAR-2011	Automobile and Related Expenses	16-MAR-2011	\$307.69
PAYROLL	30-MAR-2011	Automobile and Related Expenses	30-MAR-2011	\$307.69
TCMS112405	30-MAR-2011	To attend Opening of MRI in Gander	28-APR-2011	\$1,266.41
PAYROLL	13-APR-2011	Automobile and Related Expenses	13-APR-2011	\$307.69
PAYROLL	27-APR-2011	Automobile and Related Expenses	27-APR-2011	\$307.69
PAYROLL	27-APR-2011	Automobile and Related Expenses	27-APR-2011	\$538.08
TCMS115056	27-APR-2011	To attend meetings in Boston and Toronto	19-MAY-2011	\$2,953.38
PAYROLL	11-MAY-2011	Automobile and Related Expenses	11-MAY-2011	\$205.24
PAYROLL	11-MAY-2011	Automobile and Related Expenses	11-MAY-2011	\$307.69
PAYROLL	25-MAY-2011	Automobile and Related Expenses	25-MAY-2011	\$307.69
			Total	\$14,943.20

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	\$939.69
Reference ID	TCMS96572	
Transaction Date	21-NOV-2010	
Purpose	Announcement in Grand Falls Windsor	
Category	Amount	
Accommodations	\$98.87	
Meals & Incidentals	\$8.93	
Travel	\$731.20	
Tax	\$100.69	

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Travel Claim Details		Amount	\$1,322.37
Reference ID	TCMS99881		
Transaction Date	09-DEC-2010		
Purpose	To attend meetings in Toronto re: improvements to health care system		
Category		Amount	
Accommodations		\$150.33	
Meals & Incidentals		\$73.66	
Travel		\$956.70	
Tax		\$141.68	

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Travel Claim Details		Amount	\$976.59
Reference ID	TCMS105048		
Transaction Date	14-FEB-2011		
Purpose	Attendance at Atlantic Health Ministers' Meeting [Meeting was cancelled, a credit for this airfare has been issued for future travel]		
Category		Amount	
Travel		\$871.96	
Tax		\$104.63	

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Travel Claim Details		Amount	\$1,296.07
Reference ID	TCMS106858		
Transaction Date	24-FEB-2011		
Purpose	Trip to Happy Valley-Goose Bay for Meeting with Combined Council of Labrador and Health Announcements		
Category		Amount	
Accommodations		\$130.15	
Meals & Incidentals		\$44.64	
Travel		\$982.41	
Tax		\$138.87	

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Travel Claim Details	Amount	\$1,266.41
Reference ID	TCMS112405	
Transaction Date	30-MAR-2011	
Purpose	To attend Opening of MRI in Gander	
Category	Amount	
Accommodations		\$99.88
Meals & Incidentals		\$8.93
Travel		\$1,021.91
Tax		\$135.69

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Travel Claim Details	Amount	\$2,953.38
Reference ID	TCMS115056	
Transaction Date	27-APR-2011	
Purpose	To attend meetings in Boston and Toronto	
Category	Amount	
Accommodations	\$470.26	
Meals & Incidentals	\$115.68	
Travel	\$2,055.52	
Tax	\$311.92	

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	08-DEC-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	\$1,114.18
Source	PAYROLL		
Payment Date	08-DEC-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,114.18
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	22-DEC-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	05-JAN-2011		
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	19-JAN-2011		
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	02-FEB-2011		
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	16-FEB-2011		
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	\$331.22
Source	PAYROLL		
Payment Date	16-FEB-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$331.22
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	02-MAR-2011		
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	16-MAR-2011		
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	30-MAR-2011		
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	13-APR-2011		
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	27-APR-2011		
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	\$538.08
Source	PAYROLL		
Payment Date	27-APR-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$538.08	
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	\$205.24
Source	PAYROLL		
Payment Date	11-MAY-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$205.24	
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	11-MAY-2011		
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	25-MAY-2011		
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.			