

Ministerial Expenses

Name **Honourable Ross Wiseman**
Department **Department of Business**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS97769	09-NOV-2010	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	23-DEC-2010	\$1,262.00
TCMS97785	30-NOV-2010	To attend Affinity NL Dinner in Ottawa	23-DEC-2010	\$719.18
TCMS97888	02-DEC-2010	Business Meeting	23-DEC-2010	\$352.64
PAYROLL	08-DEC-2010	Automobile and Related Expenses	08-DEC-2010	\$307.69
PAYROLL	22-DEC-2010	Automobile and Related Expenses	22-DEC-2010	\$689.87
PAYROLL	05-JAN-2011	Automobile and Related Expenses	05-JAN-2011	\$307.69
			Total	\$3,639.07

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	\$1,262.00
Reference ID	TCMS97769		
Transaction Date	09-NOV-2010		
Purpose	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$742.00	
Meals & Incidentals		\$464.26	
Tax		\$55.74	

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Travel Claim Details		Amount	\$719.18
Reference ID	TCMS97785		
Transaction Date	30-NOV-2010		
Purpose	To attend Affinity NL Dinner in Ottawa		
Category		Amount	
Accommodations		\$155.37	
Meals & Incidentals		\$38.83	
Travel		\$447.91	
Tax		\$77.07	

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Travel Claim Details		Amount	\$352.64
Reference ID	TCMS97888		
Transaction Date	02-DEC-2010		
Purpose	Business Meeting		
Category		Amount	
Meals & Incidentals			\$314.86
Tax			\$37.78

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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	\$689.87
Source	PAYROLL		
Payment Date	22-DEC-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$689.87
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.			