

# Ministerial Expenses

Name

Honourable Ross Wiseman

Department

Department of Environment and Conservation

[Back to Summary](#)

## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS101524	19-DEC-2010	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	26-JAN-2011	\$797.00
TCMS101541	06-JAN-2011	Business Meeting	26-JAN-2011	\$30.96
TCMS103075	13-JAN-2011	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	14-FEB-2011	\$963.00
PAYROLL	19-JAN-2011	Automobile and Related Expenses	19-JAN-2011	\$307.69
TCMS103991	27-JAN-2011	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	22-FEB-2011	\$415.00
PAYROLL	02-FEB-2011	Automobile and Related Expenses	02-FEB-2011	\$731.28
TCMS105597	06-FEB-2011	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	04-MAR-2011	\$1,018.00
TCMS104425	07-FEB-2011	Travel to Deer Lake & Corner Brook to attend meeting with Parks/Natural Heritage & Wildlife staff	22-FEB-2011	\$878.24
PAYROLL	16-FEB-2011	Automobile and Related Expenses	16-FEB-2011	\$307.69
TCMS106432	20-FEB-2011	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	16-MAR-2011	\$435.00
TCMS107650	28-FEB-2011	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	23-MAR-2011	\$460.00
PAYROLL	02-MAR-2011	Automobile and Related Expenses	02-MAR-2011	\$627.83
TCMS109011	07-MAR-2011	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	05-APR-2011	\$578.00
TCMS109019	15-MAR-2011	Working Dinner with Stakeholders	06-APR-2011	\$108.90
PAYROLL	16-MAR-2011	Automobile and Related Expenses	16-MAR-2011	\$307.69
Invoice 124930	21-MAR-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$13.00
TCMS109729	23-MAR-2011	Speak at the 2011 Clean & Safe Drinking Water Workshop in Gander	08-APR-2011	\$1,358.63
PAYROLL	30-MAR-2011	Automobile and Related Expenses	30-MAR-2011	\$307.69
PAYROLL	13-APR-2011	Automobile and Related Expenses	13-APR-2011	\$307.69
TCMS114951	25-APR-2011	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	12-MAY-2011	\$254.00
PAYROLL	27-APR-2011	Automobile and Related Expenses	27-APR-2011	\$728.58
PAYROLL	27-APR-2011	Automobile and Related Expenses	27-APR-2011	\$307.69
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

# Ministerial Expenses

**Name**                    **Honourable Ross Wiseman**  
**Department**           **Department of Environment and Conservation**

[Back to Summary](#)

## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS114973</a>	26-JUN-2011	Travel to Yellowknife, NWT to attend the Canadian Council of Ministers of Environment meetings (CCME)	12-MAY-2011	\$1,529.26
			<b>Total</b>	<b>\$13,388.20</b>

**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.

# Ministerial Expenses

**Name**                    **Honourable Ross Wiseman**  
**Department**           **Department of Environment and Conservation**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$797.00</b>
<b>Reference ID</b>	TCMS101524		
<b>Transaction Date</b>	19-DEC-2010		
<b>Purpose</b>	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$477.00	
Meals & Incidentals		\$285.70	
Tax		\$34.30	

# Ministerial Expenses

**Name**                    **Honourable Ross Wiseman**  
**Department**           **Department of Environment and Conservation**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$30.96</b>
<b>Reference ID</b>	TCMS101541		
<b>Transaction Date</b>	06-JAN-2011		
<b>Purpose</b>	Business Meeting		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals			\$27.64
Tax			\$3.32

# Ministerial Expenses

**Name**                    **Honourable Ross Wiseman**  
**Department**           **Department of Environment and Conservation**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$963.00</b>
<b>Reference ID</b>	TCMS103075		
<b>Transaction Date</b>	13-JAN-2011		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		\$583.00	
<a href="#">Meals &amp; Incidentals</a>		\$339.28	
<a href="#">Tax</a>		\$40.72	

# Ministerial Expenses

**Name**                    **Honourable Ross Wiseman**  
**Department**           **Department of Environment and Conservation**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$415.00</b>
<b>Reference ID</b>	TCMS103991		
<b>Transaction Date</b>	27-JAN-2011		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$265.00	
Meals & Incidentals		\$133.93	
Tax		\$16.07	

# Ministerial Expenses

**Name**                    **Honourable Ross Wiseman**  
**Department**           **Department of Environment and Conservation**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,018.00</b>
<b>Reference ID</b>	TCMS105597		
<b>Transaction Date</b>	06-FEB-2011		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$583.00	
Meals & Incidentals		\$388.37	
Tax		\$46.63	

# Ministerial Expenses

**Name**                    **Honourable Ross Wiseman**  
**Department**           **Department of Environment and Conservation**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$878.24</b>
<b>Reference ID</b>	TCMS104425		
<b>Transaction Date</b>	07-FEB-2011		
<b>Purpose</b>	Travel to Deer Lake & Corner Brook to attend meeting with Parks/Natural Heritage & Wildlife staff		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$26.80	
Travel		\$757.34	
Tax		\$94.10	

# Ministerial Expenses

**Name**                    **Honourable Ross Wiseman**  
**Department**           **Department of Environment and Conservation**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$435.00</b>
<b>Reference ID</b>	TCMS106432		
<b>Transaction Date</b>	20-FEB-2011		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$265.00	
Meals & Incidentals		\$151.78	
Tax		\$18.22	

# Ministerial Expenses

**Name**                    **Honourable Ross Wiseman**  
**Department**           **Department of Environment and Conservation**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$460.00</b>
<b>Reference ID</b>	TCMS107650		
<b>Transaction Date</b>	28-FEB-2011		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$265.00	
Meals & Incidentals		\$174.10	
Tax		\$20.90	

# Ministerial Expenses

**Name**                    **Honourable Ross Wiseman**  
**Department**           **Department of Environment and Conservation**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$578.00</b>
<b>Reference ID</b>	TCMS109011		
<b>Transaction Date</b>	07-MAR-2011		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$318.00	
Meals & Incidentals		\$232.13	
Tax		\$27.87	

# Ministerial Expenses

**Name**                    [Honourable Ross Wiseman](#)  
**Department**           [Department of Environment and Conservation](#)

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$108.90</b>
<b>Reference ID</b>	<a href="#">TCMS109019</a>		
<b>Transaction Date</b>	<a href="#">15-MAR-2011</a>		
<b>Purpose</b>	<a href="#">Working Dinner with Stakeholders</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$97.23</a>
<a href="#">Tax</a>			<a href="#">\$11.67</a>

# Ministerial Expenses

**Name**                    **Honourable Ross Wiseman**  
**Department**           **Department of Environment and Conservation**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,358.63</b>
<b>Reference ID</b>	TCMS109729		
<b>Transaction Date</b>	23-MAR-2011		
<b>Purpose</b>	Speak at the 2011 Clean & Safe Drinking Water Workshop in Gander		
<b>Category</b>		<b>Amount</b>	
Travel		\$1,213.06	
Tax		\$145.57	

# Ministerial Expenses

**Name**                    **Honourable Ross Wiseman**  
**Department**           **Department of Environment and Conservation**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$254.00</b>
<b>Reference ID</b>	TCMS114951		
<b>Transaction Date</b>	25-APR-2011		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$159.00	
Meals & Incidentals		\$84.82	
Tax		\$10.18	

# Ministerial Expenses

**Name**                    **Honourable Ross Wiseman**  
**Department**           **Department of Environment and Conservation**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,529.26</b>
<b>Reference ID</b>	TCMS114973		
<b>Transaction Date</b>	26-JUN-2011		
<b>Purpose</b>	Travel to Yellowknife, NWT to attend the Canadian Council of Ministers of Environment meetings (CCME)		
<b>Category</b>		<b>Amount</b>	
Travel		\$1,365.41	
Tax		\$163.85	

# Ministerial Expenses

Name **Honourable Ross Wiseman**  
Department **Department of Environment and Conservation**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">19-JAN-2011</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</a>	
<b>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.</b>			

# Ministerial Expenses

Name **Honourable Ross Wiseman**  
Department **Department of Environment and Conservation**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$731.28</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">02-FEB-2011</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$731.28</b>
<b>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.</b>			

# Ministerial Expenses

Name **Honourable Ross Wiseman**  
Department **Department of Environment and Conservation**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">16-FEB-2011</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

# Ministerial Expenses

Name **Honourable Ross Wiseman**  
Department **Department of Environment and Conservation**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$627.83</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">02-MAR-2011</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$627.83</b>
<b>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.</b>			

# Ministerial Expenses

Name **Honourable Ross Wiseman**  
Department **Department of Environment and Conservation**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">16-MAR-2011</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

# Ministerial Expenses

Name **Honourable Ross Wiseman**  
Department **Department of Environment and Conservation**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">30-MAR-2011</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$307.69</b>	
<b>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.</b>			

# Ministerial Expenses

Name **Honourable Ross Wiseman**  
Department **Department of Environment and Conservation**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">13-APR-2011</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</a>	
<b>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.</b>			

# Ministerial Expenses

Name **Honourable Ross Wiseman**  
Department **Department of Environment and Conservation**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">27-APR-2011</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

# Ministerial Expenses

Name **Honourable Ross Wiseman**  
Department **Department of Environment and Conservation**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$728.58</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">27-APR-2011</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$728.58</a>	
<b>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.</b>			

# Ministerial Expenses

Name **Honourable Ross Wiseman**  
Department **Department of Environment and Conservation**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">11-MAY-2011</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

# Ministerial Expenses

Name **Honourable Ross Wiseman**  
Department **Department of Environment and Conservation**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">25-MAY-2011</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

# Ministerial Expenses

**Name**                    **Honourable Ross Wiseman**  
**Department**           **Department of Environment and Conservation**

[Back to Summary](#)

<b>Other Transaction(s) Details</b>		<b>Amount</b>	<b>\$13.00</b>
<b>Source</b>	<a href="#">Invoice 124930</a>		
<b>Transaction Date</b>	<a href="#">21-MAR-2011</a>		
<b>Description</b>	<a href="#">Taxi charges incurred by Minister during reporting period (tax inclusive).</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<a href="#">\$13.00</a>