

Ministerial Expenses

Name **Honourable Kathy Dunderdale**

Department **Premier**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS157245	15-JAN-2012	To attend Council of Federation Meetings in Victoria, BC/Various Meetings in New York	19-JAN-2012	\$1,830.33
TCMS161924	15-JAN-2012	To attend Council of Federation Meetings in Victoria, BC/Various meetings in New York	17-FEB-2012	\$3,468.85
TCMS161902	02-FEB-2012	Speaking Engagement at Northern Lights Luncheon in Ottawa/Council of Atlantic Premiers' Atlanta Mission	17-FEB-2012	\$1,644.00
TCMS172693	02-FEB-2012	Speaking Engagement at Northern Lights Luncheon in Ottawa/Council of Atlantic Premiers' Atlanta Mission	19-MAR-2012	\$3,340.87
TCMS161866	13-FEB-2012	Various Meetings in Corner Brook/Cabinet Retreat/Winter Carnival Opening	17-FEB-2012	\$746.52
TCMS172710	13-FEB-2012	Various Meetings in Corner Brook/Cabinet Retreat/Winter Carnival Opening	19-MAR-2012	\$1,004.50
BRIDP67517	15-FEB-2012	Accommodations and related expenses incurred by the Premier at Torngat Mountains National Park base camp.		\$500.00
CSIDP67816	29-MAR-2012	Portion of charter airfare costs incurred by the Premier to travel to Natuashish to participate in signing ceremony November 18 2011.		\$979.09
PAYROLL	11-APR-2012	Automobile and Related Expenses	11-APR-2012	\$8,000.00
TCMS205262	28-APR-2012	To attend Offshore Technology Conference in Houston, Texas	23-APR-2012	\$2,374.66
TCMS220962	28-APR-2012	To attend Offshore Technology Conference in Hosuton, TX	30-MAY-2012	\$3,831.28
TCMS220312	19-MAY-2012	SEUS Meetings(Annual Southeastern United States-Canadian Provinces Alliance Conference	30-MAY-2012	\$3,629.63
			Total	\$31,349.73

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	\$1,830.33
Reference ID	TCMS157245		
Transaction Date	15-JAN-2012		
Purpose	To attend Council of Federation Meetings in Victoria, BC/Various Meetings in New York		
Category		Amount	
Travel		\$1,634.22	
Tax		\$196.11	

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Travel Claim Details		Amount	\$3,468.85
Reference ID	TCMS161924		
Transaction Date	15-JAN-2012		
Purpose	To attend Council of Federation Meetings in Victoria, BC/Various meetings in New York		
Category		Amount	
Accommodations		\$2,182.27	
Meals & Incidentals		\$203.11	
Travel		\$725.53	
Tax		\$357.94	

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Travel Claim Details		Amount	\$1,644.00
Reference ID	TCMS161902		
Transaction Date	02-FEB-2012		
Purpose	Speaking Engagement at Northern Lights Luncheon in Ottawa/Council of Atlantic Premiers' Atlanta Mission		
Category		Amount	
Travel		\$1,467.86	
Tax		\$176.14	

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Travel Claim Details		Amount	\$3,340.87
Reference ID	TCMS172693		
Transaction Date	02-FEB-2012		
Purpose	Speaking Engagement at Northern Lights Luncheon in Ottawa/Council of Atlantic Premiers' Atlanta Mission		
Category		Amount	
Accommodations		\$2,464.06	
Meals & Incidentals		\$503.57	
Other Expenses		\$39.93	
Tax		\$333.31	

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Travel Claim Details		Amount	\$746.52
Reference ID	TCMS161866		
Transaction Date	13-FEB-2012		
Purpose	Various Meetings in Corner Brook/Cabinet Retreat/Winter Carnival Opening		
Category		Amount	
Travel		\$666.53	
Tax		\$79.99	

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Travel Claim Details		Amount	\$1,004.50
Reference ID	TCMS172710		
Transaction Date	13-FEB-2012		
Purpose	Various Meetings in Corner Brook/Cabinet Retreat/Winter Carnival Opening		
Category		Amount	
Accommodations		\$655.80	
Meals & Incidentals		\$241.06	
Tax		\$107.64	

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Travel Claim Details		Amount	\$2,374.66
Reference ID	TCMS205262		
Transaction Date	28-APR-2012		
Purpose	To attend Offshore Technology Conference in Houston, Texas		
Category		Amount	
Travel		\$2,120.23	
Tax		\$254.43	

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Travel Claim Details	Amount	\$3,831.28
Reference ID	TCMS220962	
Transaction Date	28-APR-2012	
Purpose	To attend Offshore Technology Conference in Hosuton, TX	
Category	Amount	
Accommodations	\$3,084.19	
Meals & Incidentals	\$365.58	
Tax	\$381.51	

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Travel Claim Details		Amount	\$3,629.63
Reference ID	TCMS220312		
Transaction Date	19-MAY-2012		
Purpose	SEUS Meetings(Annual Southeastern United States-Canadian Provinces Alliance Conference		
Category		Amount	
Travel		\$3,240.74	
Tax		\$388.89	

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Payroll Details	Amount	\$8,000.00
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Source	PAYROLL
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Payment Date	11-APR-2012
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Description	Automobile and Related Expenses
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Category	Amount
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Other Expenses	\$8,000.00
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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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Other Transaction(s) Details		Amount	\$500.00
Source	BRIDP67517		
Transaction Date	15-FEB-2012		
Description	Accommodations and related expenses incurred by the Premier at Torngat Mountains National Park base camp.		
Category		Amount	
Accommodations		\$500.00	

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Other Transaction(s) Details		Amount	\$979.09
Source	CSIDP67816		
Transaction Date	29-MAR-2012		
Description	Portion of charter airfare costs incurred by the Premier to travel to Natuashish to participate in signing ceremony November 18 2011.		
Category		Amount	
Travel			\$979.09