

# Ministerial Expenses

Name **Honourable Thomas J. Hedderson**

Department **Department of Transportation and Works**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS152035	07-NOV-2011	Travel to Labrador to visit depots and meet with various groups	21-DEC-2011	\$1,220.73
TCMS152079	22-NOV-2011	Entertainment	16-DEC-2011	\$29.96
Various Invoices	01-DEC-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$33.00
PAYROLL	07-DEC-2011	Automobile and Related Expenses	07-DEC-2011	\$701.00
TCMS152825	14-DEC-2011	Travel to Goose Bay for meetings	31-JAN-2012	\$930.48
TCMS159874	17-DEC-2011	To attend NLHC event at the Holiday Inn	31-JAN-2012	\$168.12
PAYROLL	21-DEC-2011	Automobile and Related Expenses	21-DEC-2011	\$1,101.81
Invoice 129512	30-JAN-2012	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$18.00
PAYROLL	01-FEB-2012	Automobile and Related Expenses	01-FEB-2012	\$1,665.71
Invoice 33592	03-FEB-2012	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$25.00
TCMS165539	06-FEB-2012	To attend Atlantic Ministers Meetings in Halifax	27-FEB-2012	\$711.37
TCMS167852	15-FEB-2012	Travel to Corner Brook for Ministerial Business	14-MAR-2012	\$1,139.95
TCMS172725	22-FEB-2012	Travel to Labrador for Combined Councils AGM	14-MAR-2012	\$1,003.31
TCMS180981	28-FEB-2012	Travel to attend Ministerial business at headquarters	23-MAR-2012	\$154.30
TCMS180901	01-MAR-2012	Entertainment Expenses	23-MAR-2012	\$261.63
TCMS178541	03-MAR-2012	To attend Newfoundland and Labrador Construction Association Gala	19-MAR-2012	\$177.32
PAYROLL	14-MAR-2012	Automobile and Related Expenses	14-MAR-2012	\$1,001.42
TCMS198762	15-MAR-2012	Entertainment Expenses	11-APR-2012	\$74.27
TCMS193148	22-MAR-2012	Travel to attend Departmental business at HQ; Fundraiser related to the NLHC and Homelessness	09-APR-2012	\$141.44
PAYROLL	28-MAR-2012	Automobile and Related Expenses	28-MAR-2012	\$426.30
PAYROLL	25-APR-2012	Automobile and Related Expenses	25-APR-2012	\$521.22
TCMS218669	01-MAY-2012	Travel to St. John's to attend Canadian Housing and Renewal Association Congress at The Sheraton	22-MAY-2012	\$397.44
TCMS218623	07-MAY-2012	Entertainment Expenses	24-MAY-2012	\$240.35
PAYROLL	09-MAY-2012	Automobile and Related Expenses	09-MAY-2012	\$8,000.00
TCMS219252	09-MAY-2012	Entertainment Expenses	24-MAY-2012	\$217.47

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
			Total	<a href="#">\$20,361.60</a>

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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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,220.73</b>
<b>Reference ID</b>	TCMS152035		
<b>Transaction Date</b>	07-NOV-2011		
<b>Purpose</b>	Travel to Labrador to visit depots and meet with various groups		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$293.77	
Meals & Incidentals		\$294.12	
Travel		\$502.03	
Tax		\$130.81	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$29.96</b>
<b>Reference ID</b>	<a href="#">TCMS152079</a>		
<b>Transaction Date</b>	<a href="#">22-NOV-2011</a>		
<b>Purpose</b>	<a href="#">Entertainment</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$26.75</a>
<a href="#">Tax</a>			<a href="#">\$3.21</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$930.48</b>
<b>Reference ID</b>	TCMS152825	
<b>Transaction Date</b>	14-DEC-2011	
<b>Purpose</b>	Travel to Goose Bay for meetings	
<b>Category</b>	<b>Amount</b>	
Meals & Incidentals		\$44.64
Travel		\$786.14
Tax		\$99.70

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$168.12</b>
<b>Reference ID</b>	TCMS159874		
<b>Transaction Date</b>	17-DEC-2011		
<b>Purpose</b>	To attend NLHC event at the Holiday Inn		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$136.71
Meals & Incidentals			\$13.39
Tax			\$18.02

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$711.37</b>
<b>Reference ID</b>	TCMS165539	
<b>Transaction Date</b>	06-FEB-2012	
<b>Purpose</b>	To attend Atlantic Ministers Meetings in Halifax	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$177.00
Meals & Incidentals		\$38.83
Travel		\$419.31
Tax		\$76.23

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,139.95</b>
<b>Reference ID</b>	TCMS167852		
<b>Transaction Date</b>	15-FEB-2012		
<b>Purpose</b>	Travel to Corner Brook for Ministerial Business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$316.80	
Meals & Incidentals		\$93.75	
Travel		\$607.26	
Tax		\$122.14	



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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,003.31</b>
<b>Reference ID</b>	TCMS172725	
<b>Transaction Date</b>	22-FEB-2012	
<b>Purpose</b>	Travel to Labrador for Combined Councils AGM	
<b>Category</b>	<b>Amount</b>	
Meals & Incidentals		\$71.42
Travel		\$824.38
Tax		\$107.51

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$154.30</b>
<b>Reference ID</b>	TCMS180981		
<b>Transaction Date</b>	28-FEB-2012		
<b>Purpose</b>	Travel to attend Ministerial business at headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$115.45
Meals & Incidentals			\$22.32
Tax			\$16.53

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$261.63</a>
<b>Reference ID</b>	<a href="#">TCMS180901</a>		
<b>Transaction Date</b>	<a href="#">01-MAR-2012</a>		
<b>Purpose</b>	<a href="#">Entertainment Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$233.60</a>
<a href="#">Tax</a>			<a href="#">\$28.03</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$177.32</b>
<b>Reference ID</b>	TCMS178541		
<b>Transaction Date</b>	03-MAR-2012		
<b>Purpose</b>	To attend Newfoundland and Labrador Construction Association Gala		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$131.54	
Meals & Incidentals		\$26.78	
Tax		\$19.00	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$74.27</b>
<b>Reference ID</b>	<a href="#">TCMS198762</a>	
<b>Transaction Date</b>	<a href="#">15-MAR-2012</a>	
<b>Purpose</b>	<a href="#">Entertainment Expenses</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		\$66.31
<a href="#">Tax</a>		\$7.96

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$141.44</b>
<b>Reference ID</b>	<a href="#">TCMS193148</a>		
<b>Transaction Date</b>	<a href="#">22-MAR-2012</a>		
<b>Purpose</b>	<a href="#">Travel to attend Departmental business at HQ; Fundraiser related to the NLHC and Homelessness</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$112.89</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$13.39</a>	
<a href="#">Tax</a>		<a href="#">\$15.16</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$397.44</b>
<b>Reference ID</b>	<a href="#">TCMS218669</a>		
<b>Transaction Date</b>	<a href="#">01-MAY-2012</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Canadian Housing and Renewal Association Congress at The Sheraton</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$345.93</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$8.93</a>	
<a href="#">Tax</a>		<a href="#">\$42.58</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$240.35</b>
<b>Reference ID</b>	<a href="#">TCMS218623</a>		
<b>Transaction Date</b>	<a href="#">07-MAY-2012</a>		
<b>Purpose</b>	<a href="#">Entertainment Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$214.60</a>
<a href="#">Tax</a>			<a href="#">\$25.75</a>



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$217.47</b>
<b>Reference ID</b>	<a href="#">TCMS219252</a>		
<b>Transaction Date</b>	<a href="#">09-MAY-2012</a>		
<b>Purpose</b>	<a href="#">Entertainment Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<b>\$194.17</b>
<a href="#">Tax</a>			<b>\$23.30</b>

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$701.00</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">07-DEC-2011</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$701.00</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>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$1,101.81</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">21-DEC-2011</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<a href="#">\$1,101.81</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>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$1,665.71</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">01-FEB-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$1,665.71</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>			

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<b>Payroll Details</b>		<b>Amount</b>	<a href="#">\$1,001.42</a>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">14-MAR-2012</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<a href="#">\$1,001.42</a>
<b>Note:</b> 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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$426.30</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">28-MAR-2012</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$426.30</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>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$521.22</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">25-APR-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$521.22</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>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$8,000.00</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">09-MAY-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$8,000.00</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>			



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Other Transaction(s) Details		Amount	\$33.00
<b>Source</b>	Various Invoices		
<b>Transaction Date</b>	01-DEC-2011		
<b>Description</b>	Taxi charges incurred by Minister during reporting period (tax inclusive).		
<b>Category</b>		Amount	
Travel			\$33.00

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Other Transaction(s) Details		Amount	\$18.00
<b>Source</b>	<a href="#">Invoice 129512</a>		
<b>Transaction Date</b>	<a href="#">30-JAN-2012</a>		
<b>Description</b>	<a href="#">Taxi charges incurred by Minister during reporting period (tax inclusive).</a>		
<b>Category</b>		Amount	
<a href="#">Travel</a>			<a href="#">\$18.00</a>

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Other Transaction(s) Details		Amount	\$25.00
<b>Source</b>	<a href="#">Invoice 33592</a>		
<b>Transaction Date</b>	<a href="#">03-FEB-2012</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="#">\$25.00</a>