

Ministerial Expenses

Name **Honourable Jerome P. Kennedy, Q.C**

Department **Department of Natural Resources**

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Expenses Paid Within the Reporting Period

| Reference ID | Transaction Date | Purpose | Payment Date | Amount |
|--------------|------------------|---|--------------|--------------------|
| TCMS151107 | 24-NOV-2011 | Attend Federal-Provincial-Territorial Meetings on Behalf of the Dept. of Health | 22-DEC-2011 | \$680.87 |
| TCMS152638 | 24-NOV-2011 | Attend Meetings with Energy Experts PIRA and WoodMacKenzie | 22-DEC-2011 | \$2,284.66 |
| PAYROLL | 07-DEC-2011 | Automobile and Related Expenses | 07-DEC-2011 | \$307.69 |
| TCMS155495 | 15-DEC-2011 | Meetings in Montreal | 09-JAN-2012 | \$1,509.89 |
| PAYROLL | 21-DEC-2011 | Automobile and Related Expenses | 21-DEC-2011 | \$307.69 |
| PAYROLL | 04-JAN-2012 | Automobile and Related Expenses | 04-JAN-2012 | \$307.69 |
| TCMS161365 | 17-JAN-2012 | Various Meetings in New York | 13-FEB-2012 | \$3,312.58 |
| PAYROLL | 18-JAN-2012 | Automobile and Related Expenses | 18-JAN-2012 | \$307.69 |
| PAYROLL | 01-FEB-2012 | Automobile and Related Expenses | 01-FEB-2012 | \$307.69 |
| TCMS165550 | 09-FEB-2012 | Travel to Corner Brook RE: Meeting with CBPPL Unions and Speech to Board of Trade | 21-FEB-2012 | \$987.64 |
| PAYROLL | 15-FEB-2012 | Automobile and Related Expenses | 15-FEB-2012 | \$307.69 |
| TCMS167453 | 15-FEB-2012 | Travel to Corner Brook to Attend Ministerial Business | 01-MAR-2012 | \$1,004.33 |
| TCMS173484 | 24-FEB-2012 | Travel to Corner Brook for Meetings with Forestry & Agrifoods Agency and Kruger Union | 09-MAR-2012 | \$1,320.28 |
| PAYROLL | 29-FEB-2012 | Automobile and Related Expenses | 29-FEB-2012 | \$221.71 |
| PAYROLL | 29-FEB-2012 | Automobile and Related Expenses | 29-FEB-2012 | \$307.69 |
| TCMS179585 | 01-MAR-2012 | Meetings in Ottawa, Montreal, and PDAC Conference in Toronto | 22-MAR-2012 | \$2,960.43 |
| PAYROLL | 14-MAR-2012 | Automobile and Related Expenses | 14-MAR-2012 | \$307.69 |
| TCMS193501 | 23-MAR-2012 | Departmental Meeting with Forestry & Agrifoods Agency | 25-APR-2012 | \$977.94 |
| PAYROLL | 28-MAR-2012 | Automobile and Related Expenses | 28-MAR-2012 | \$307.69 |
| PAYROLL | 11-APR-2012 | Automobile and Related Expenses | 11-APR-2012 | \$307.69 |
| TCMS215861 | 18-APR-2012 | Attend Federal-Provincial-Territorial Meeting of Ministers of Agriculture | 08-MAY-2012 | \$1,682.96 |
| PAYROLL | 25-APR-2012 | Automobile and Related Expenses | 25-APR-2012 | \$668.25 |
| PAYROLL | 09-MAY-2012 | Automobile and Related Expenses | 09-MAY-2012 | \$307.69 |
| PAYROLL | 23-MAY-2012 | Automobile and Related Expenses | 23-MAY-2012 | \$395.70 |
| | | | Total | \$21,391.83 |

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Expenses Paid Within the Reporting Period

| Reference ID | Transaction Date | Purpose | Payment Date | Amount |
|--------------|------------------|---------|--------------|--------|
|--------------|------------------|---------|--------------|--------|

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 | \$680.87 |
| Reference ID | TCMS151107 | | |
| Transaction Date | 24-NOV-2011 | | |
| Purpose | Attend Federal-Provincial-Territorial Meetings on Behalf of the Dept. of Health | | |
| Category | | Amount | |
| Accommodations | | \$120.45 | |
| Meals & Incidentals | | \$68.29 | |
| Travel | | \$419.17 | |
| Tax | | \$72.96 | |

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|---|--|-------------------|
| Travel Claim Details | Amount | \$2,284.66 |
| Reference ID | TCMS152638 | |
| Transaction Date | 24-NOV-2011 | |
| Purpose | Attend Meetings with Energy Experts PIRA and WoodMacKenzie | |
| Category | Amount | |
| Accommodations | \$678.41 | |
| Meals & Incidentals | \$140.93 | |
| Travel | \$1,234.67 | |
| Tax | \$230.65 | |

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|---|--------------------------------------|-------------------|
| Travel Claim Details | Amount | \$1,509.89 |
| Reference ID | TCMS155495 | |
| Transaction Date | 15-DEC-2011 | |
| Purpose | Meetings in Montreal | |
| Category | Amount | |
| Accommodations | \$156.87 | |
| Meals & Incidentals | \$78.12 | |
| Travel | \$1,113.13 | |
| Tax | \$161.77 | |

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|---|--|-------------------|
| Travel Claim Details | Amount | \$3,312.58 |
| Reference ID | TCMS161365 | |
| Transaction Date | 17-JAN-2012 | |
| Purpose | Various Meetings in New York | |
| Category | Amount | |
| Accommodations | \$1,028.19 | |
| Meals & Incidentals | \$212.31 | |
| Travel | \$1,717.15 | |
| Tax | \$354.93 | |

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| | | | |
|---|---|--------------------------|-----------------|
| Travel Claim Details | | Amount | \$987.64 |
| Reference ID | TCMS165550 | | |
| Transaction Date | 09-FEB-2012 | | |
| Purpose | Travel to Corner Brook RE: Meeting with CBPPL Unions and Speech to Board of Trade | | |
| Category | | Amount | |
| Accommodations | | \$106.89 | |
| Meals & Incidentals | | \$49.10 | |
| Travel | | \$725.82 | |
| Tax | | \$105.83 | |

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|---|---|---------------|--------------------------|
| Travel Claim Details | | Amount | \$1,004.33 |
| Reference ID | TCMS167453 | | |
| Transaction Date | 15-FEB-2012 | | |
| Purpose | Travel to Corner Brook to Attend Ministerial Business | | |
| Category | | Amount | |
| Accommodations | | | \$213.79 |
| Meals & Incidentals | | | \$71.43 |
| Travel | | | \$611.51 |
| Tax | | | \$107.60 |

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|---|---|----------------------------|-------------------|
| Travel Claim Details | | Amount | \$1,320.28 |
| Reference ID | TCMS173484 | | |
| Transaction Date | 24-FEB-2012 | | |
| Purpose | Travel to Corner Brook for Meetings with Forestry & Agrifoods Agency and Kruger Union | | |
| Category | | Amount | |
| Accommodations | | \$106.89 | |
| Meals & Incidentals | | \$58.03 | |
| Travel | | \$1,013.89 | |
| Tax | | \$141.47 | |

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| | | |
|---|--|-------------------|
| Travel Claim Details | Amount | \$2,960.43 |
| Reference ID | TCMS179585 | |
| Transaction Date | 01-MAR-2012 | |
| Purpose | Meetings in Ottawa, Montreal, and PDAC Conference in Toronto | |
| Category | Amount | |
| Accommodations | \$579.12 | |
| Meals & Incidentals | \$263.40 | |
| Travel | \$1,800.72 | |
| Tax | \$317.19 | |

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|---|---|---------------|--------------------------|
| Travel Claim Details | | Amount | \$977.94 |
| Reference ID | TCMS193501 | | |
| Transaction Date | 23-MAR-2012 | | |
| Purpose | Departmental Meeting with Forestry & Agrifoods Agency | | |
| Category | | Amount | |
| Accommodations | | | \$106.89 |
| Meals & Incidentals | | | \$49.10 |
| Travel | | | \$717.16 |
| Tax | | | \$104.79 |

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|---|---|--------------------------|-------------------|
| Travel Claim Details | | Amount | \$1,682.96 |
| Reference ID | TCMS215861 | | |
| Transaction Date | 18-APR-2012 | | |
| Purpose | Attend Federal-Provincial-Territorial Meeting of Ministers of Agriculture | | |
| Category | | Amount | |
| Accommodations | | \$397.52 | |
| Meals & Incidentals | | \$116.95 | |
| Travel | | \$988.16 | |
| Tax | | \$180.33 | |

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|--|---|---------------|-----------------|
| Payroll Details | | Amount | \$307.69 |
| Source | PAYROLL | | |
| Payment Date | 07-DEC-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 | 21-DEC-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 | 04-JAN-2012 | | |
| 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 | 18-JAN-2012 | | |
| 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 | 01-FEB-2012 | | |
| 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 | 15-FEB-2012 | | |
| 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 | \$221.71 |
| Source | PAYROLL | | |
| Payment Date | 29-FEB-2012 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | | \$221.71 |
| 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 | 29-FEB-2012 | | |
| 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 | 14-MAR-2012 | | |
| 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 | 28-MAR-2012 | | |
| 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 | 11-APR-2012 | | |
| 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 | \$668.25 |
| Source | PAYROLL | | |
| Payment Date | 25-APR-2012 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | | \$668.25 |
| 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 | 09-MAY-2012 | | |
| 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 | \$395.70 |
| Source | PAYROLL | | |
| Payment Date | 23-MAY-2012 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | | \$395.70 |
| 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. | | | |