

# Expense Report

Name **Honourable Kathy Dunderdale**  
Department **Premier**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS251129</a>	<a href="#">22-NOV-2012</a>	<a href="#">Council of the Federation Meetings</a>	<a href="#">21-DEC-2012</a>	<a href="#">\$1,499.69</a>
<a href="#">TCMS253664</a>	<a href="#">02-DEC-2012</a>	<a href="#">Speaking Engagement at Canadian Club</a>	<a href="#">21-DEC-2012</a>	<a href="#">\$2,482.85</a>
<a href="#">TCMS259822</a>	<a href="#">18-JAN-2013</a>	<a href="#">Meetings with economists of various banks</a>	<a href="#">19-FEB-2013</a>	<a href="#">\$1,182.28</a>
<a href="#">TCMS263588</a>	<a href="#">18-FEB-2013</a>	<a href="#">Cabinet Retreat</a>	<a href="#">19-FEB-2013</a>	<a href="#">\$708.46</a>
<a href="#">TCMS266421</a>	<a href="#">18-FEB-2013</a>	<a href="#">Cabinet Retreat</a>	<a href="#">15-MAR-2013</a>	<a href="#">\$670.00</a>
<a href="#">TCMS264017</a>	<a href="#">27-FEB-2013</a>	<a href="#">Canada 2020 Skill Trades and Energy Sector Conference</a>	<a href="#">25-FEB-2013</a>	<a href="#">\$800.88</a>
<a href="#">TCMS267215</a>	<a href="#">27-FEB-2013</a>	<a href="#">Canada 2020 Skill Trades and Energy Sector Conference</a>	<a href="#">15-MAR-2013</a>	<a href="#">\$329.40</a>
<a href="#">TCMS270722</a>	<a href="#">20-MAR-2013</a>	<a href="#">Making Announcement</a>	<a href="#">28-MAR-2013</a>	<a href="#">\$718.46</a>
<a href="#">PAYROLL</a>	<a href="#">09-APR-2013</a>	<a href="#">Automobile and Related Expenses</a>	<a href="#">09-APR-2013</a>	<a href="#">\$8,000.00</a>
<a href="#">TCMS275503</a>	<a href="#">18-APR-2013</a>	<a href="#">Attend Energy Strategy Meeting</a>	<a href="#">25-APR-2013</a>	<a href="#">\$974.91</a>
<a href="#">TCMS277157</a>	<a href="#">18-APR-2013</a>	<a href="#">Attend Energy Strategy Meeting</a>	<a href="#">02-MAY-2013</a>	<a href="#">\$469.54</a>
<a href="#">TCMS276909</a>	<a href="#">28-APR-2013</a>	<a href="#">Council of Atlantic Premiers' Meeting</a>	<a href="#">29-APR-2013</a>	<a href="#">\$626.08</a>
<a href="#">TCMS281183</a>	<a href="#">28-APR-2013</a>	<a href="#">Council of Atlantic Premiers' Meeting</a>	<a href="#">30-MAY-2013</a>	<a href="#">\$260.75</a>
<a href="#">TCMS276911</a>	<a href="#">04-MAY-2013</a>	<a href="#">Offshore Technology Conference</a>	<a href="#">29-APR-2013</a>	<a href="#">\$1,982.13</a>
<a href="#">TCMS281236</a>	<a href="#">04-MAY-2013</a>	<a href="#">Attend Offshore Technology Conference</a>	<a href="#">30-MAY-2013</a>	<a href="#">\$4,335.36</a>
<a href="#">PAYROLL</a>	<a href="#">07-MAY-2013</a>	<a href="#">Automobile and Related Expenses</a>	<a href="#">07-MAY-2013</a>	<a href="#">\$1,054.29</a>
<a href="#">TCMS281203</a>	<a href="#">18-JUN-2013</a>	<a href="#">Meeting with Government and Business Officials</a>	<a href="#">30-MAY-2013</a>	<a href="#">\$4,715.18</a>
			<b>Total</b>	<b>\$30,810.26</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.**

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,499.69</b>
<b>Reference ID</b>	TCMS251129		
<b>Transaction Date</b>	22-NOV-2012		
<b>Purpose</b>	Council of the Federation Meetings		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$312.11	
Meals & Incidentals		\$52.67	
Travel		\$974.22	
Tax		\$160.69	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$2,482.85</b>
Reference ID	<a href="#">TCMS253664</a>	
Transaction Date	<a href="#">02-DEC-2012</a>	
Purpose	<a href="#">Speaking Engagement at Canadian Club</a>	
<b>Category</b>		<b>Amount</b>
<a href="#">Accommodations</a>		<a href="#">\$241.13</a>
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$58.47</a>
<a href="#">Travel</a>		<a href="#">\$1,917.21</a>
<a href="#">Tax</a>		<a href="#">\$266.04</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,182.28</b>
Reference ID	TCMS259822	
Transaction Date	18-JAN-2013	
Purpose	Meetings with economists of various banks	
<b>Category</b>		<b>Amount</b>
Accommodations		\$532.35
Meals & Incidentals		\$79.57
Travel		\$451.26
Tax		\$119.10

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$708.46</b>
Reference ID	<a href="#">TCMS263588</a>		
Transaction Date	<a href="#">18-FEB-2013</a>		
Purpose	<a href="#">Cabinet Retreat</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$632.55</a>	
<a href="#">Tax</a>		<a href="#">\$75.91</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$670.00</b>
Reference ID	<a href="#">TCMS266421</a>	
Transaction Date	<a href="#">18-FEB-2013</a>	
Purpose	<a href="#">Cabinet Retreat</a>	
<b>Category</b>		<b>Amount</b>
<a href="#">Accommodations</a>		<a href="#">\$428.57</a>
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$169.64</a>
<a href="#">Tax</a>		<a href="#">\$71.79</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$800.88</b>
<b>Reference ID</b>	<a href="#">TCMS264017</a>		
<b>Transaction Date</b>	<a href="#">27-FEB-2013</a>		
<b>Purpose</b>	<a href="#">Canada 2020 Skill Trades and Energy Sector Conference</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$715.07</a>	
<a href="#">Tax</a>		<a href="#">\$85.81</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$329.40</b>
Reference ID	<a href="#">TCMS267215</a>	
Transaction Date	<a href="#">27-FEB-2013</a>	
Purpose	<a href="#">Canada 2020 Skill Trades and Energy Sector Conference</a>	
<b>Category</b>		<b>Amount</b>
<a href="#">Travel</a>		<a href="#">\$294.11</a>
<a href="#">Tax</a>		<a href="#">\$35.29</a>



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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$718.46</b>
Reference ID	TCMS270722	
Transaction Date	20-MAR-2013	
Purpose	Making Announcement	
<b>Category</b>		<b>Amount</b>
Meals & Incidentals		\$8.93
Travel		\$632.55
Tax		\$76.98

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$974.91</b>
Reference ID	<a href="#">TCMS275503</a>	
Transaction Date	<a href="#">18-APR-2013</a>	
Purpose	<a href="#">Attend Energy Strategy Meeting</a>	
<b>Category</b>		<b>Amount</b>
<a href="#">Travel</a>		<a href="#">\$870.46</a>
<a href="#">Tax</a>		<a href="#">\$104.45</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$469.54</b>
Reference ID	<a href="#">TCMS277157</a>	
Transaction Date	<a href="#">18-APR-2013</a>	
Purpose	<a href="#">Attend Energy Strategy Meeting</a>	
<b>Category</b>		<b>Amount</b>
<a href="#">Accommodations</a>		<a href="#">\$361.20</a>
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$58.03</a>
<a href="#">Tax</a>		<a href="#">\$50.31</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$626.08</b>
Reference ID	<a href="#">TCMS276909</a>	
Transaction Date	<a href="#">28-APR-2013</a>	
Purpose	<a href="#">Council of Atlantic Premiers' Meeting</a>	
<b>Category</b>		<b>Amount</b>
<a href="#">Travel</a>		<a href="#">\$559.00</a>
<a href="#">Tax</a>		<a href="#">\$67.08</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$260.75</b>
<b>Reference ID</b>	<a href="#">TCMS281183</a>	
<b>Transaction Date</b>	<a href="#">28-APR-2013</a>	
<b>Purpose</b>	<a href="#">Council of Atlantic Premiers' Meeting</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$169.42</a>
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$63.38</a>
<a href="#">Tax</a>		<a href="#">\$27.95</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,982.13</b>
Reference ID	<a href="#">TCMS276911</a>		
Transaction Date	<a href="#">04-MAY-2013</a>		
Purpose	<a href="#">Offshore Technology Conference</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$1,769.76</a>	
<a href="#">Tax</a>		<a href="#">\$212.37</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$4,335.36</b>
Reference ID	TCMS281236	
Transaction Date	04-MAY-2013	
Purpose	Attend Offshore Technology Conference	
<b>Category</b>		<b>Amount</b>
Accommodations		\$3,577.14
Meals & Incidentals		\$325.77
Tax		\$432.45

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$4,715.18</b>
Reference ID	<a href="#">TCMS281203</a>	
Transaction Date	<a href="#">18-JUN-2013</a>	
Purpose	<a href="#">Meeting with Government and Business Officials</a>	
<b>Category</b>		<b>Amount</b>
<a href="#">Travel</a>		<a href="#">\$4,209.98</a>
<a href="#">Tax</a>		<a href="#">\$505.20</a>



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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-APR-2013</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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$1,054.29</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">07-MAY-2013</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$1,054.29</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>			