

Expense Report

Name **Honourable Thomas J. Hedderson**
Department **Department of Environment and Conservation**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS253104	30-NOV-2012	Outside meeting	18-DEC-2012	\$88.37
PAYROLL	04-DEC-2012	Automobile and Related Expenses	04-DEC-2012	\$613.89
TCMS262628	04-DEC-2012	Entertainment	20-FEB-2013	\$62.73
TCMS267162	29-JAN-2013	Travel to Corner Brook to attend Ministerial/Departmental Meetings	09-APR-2013	\$2,441.44
TCMS274907	01-FEB-2013	Entertainment Expenses	19-APR-2013	\$270.43
TCMS269059	23-FEB-2013	Attend Core Mandate Meeting	28-MAR-2013	\$114.84
PAYROLL	12-MAR-2013	Automobile and Related Expenses	12-MAR-2013	\$1,442.88
PAYROLL	09-APR-2013	Automobile and Related Expenses	09-APR-2013	\$1,885.58
TCMS279850	07-MAY-2013	To attend early meetings in St. John's	29-MAY-2013	\$115.83
TCMS280105	10-MAY-2013	To attend MNL Symposium in Gander	29-MAY-2013	\$284.67
			Total	\$7,320.66

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	\$88.37
Reference ID	TCMS253104		
Transaction Date	30-NOV-2012		
Purpose	Outside meeting		
Category		Amount	
Meals & Incidentals			\$78.90
Tax			\$9.47

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Travel Claim Details	Amount	\$62.73
Reference ID	TCMS262628	
Transaction Date	04-DEC-2012	
Purpose	Entertainment	
Category	Amount	
Meals & Incidentals		\$56.01
Tax		\$6.72

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Travel Claim Details		Amount	\$2,441.44
Reference ID	TCMS267162		
Transaction Date	29-JAN-2013		
Purpose	Travel to Corner Brook to attend Ministerial/Departmental Meetings		
Category		Amount	
Accommodations		\$219.84	
Meals & Incidentals		\$93.75	
Travel		\$1,866.27	
Tax		\$261.58	

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Travel Claim Details		Amount	\$270.43
Reference ID	TCMS274907		
Transaction Date	01-FEB-2013		
Purpose	Entertainment Expenses		
Category		Amount	
Meals & Incidentals			\$241.45
Tax			\$28.98

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Travel Claim Details	Amount	\$114.84
Reference ID	TCMS269059	
Transaction Date	23-FEB-2013	
Purpose	Attend Core Mandate Meeting	
Category	Amount	
Accommodations	\$102.54	
Tax	\$12.30	

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Travel Claim Details	Amount	\$115.83
Reference ID	TCMS279850	
Transaction Date	07-MAY-2013	
Purpose	To attend early meetings in St. John's	
Category	Amount	
Accommodations		\$103.42
Tax		\$12.41

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Travel Claim Details		Amount	\$284.67
Reference ID	TCMS280105		
Transaction Date	10-MAY-2013		
Purpose	To attend MNL Symposium in Gander		
Category		Amount	
Accommodations			\$160.42
Meals & Incidentals			\$93.75
Tax			\$30.50

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Payroll Details		Amount	\$613.89
Source	PAYROLL		
Payment Date	04-DEC-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$613.89
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	\$1,442.88
Source	PAYROLL		
Payment Date	12-MAR-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,442.88
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	\$1,885.58
Source	PAYROLL		
Payment Date	09-APR-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,885.58
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.			