

Expense Report

Name **Honourable Jerome P. Kennedy, Q.C**
Department **Department of Finance**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS262154	17-JAN-2013	To attend meetings in New York ,Toronto and B.C. with PIRA/Banks	22-FEB-2013	\$3,696.98
TCMS272826	19-JAN-2013	To attend meetings in New York & Toronto with PIRA/Banks	08-APR-2013	\$56.05
PAYROLL	29-JAN-2013	Automobile and Related Expenses	29-JAN-2013	\$729.04
PAYROLL	12-FEB-2013	Automobile and Related Expenses	12-FEB-2013	\$307.69
TCMS267837	16-FEB-2013	To attend Ministerial Meetings and Pre-budget Consultations in Corner Brook	25-MAR-2013	\$1,666.14
PAYROLL	26-FEB-2013	Automobile and Related Expenses	26-FEB-2013	\$307.69
PAYROLL	12-MAR-2013	Automobile and Related Expenses	12-MAR-2013	\$307.69
PAYROLL	26-MAR-2013	Automobile and Related Expenses	26-MAR-2013	\$307.69
TCMS275645	05-APR-2013	Travel to Toronto to Meeting with Bank Officials	30-APR-2013	\$2,199.04
PAYROLL	09-APR-2013	Automobile and Related Expenses	09-APR-2013	\$307.69
PAYROLL	23-APR-2013	Automobile and Related Expenses	23-APR-2013	\$790.79
TCMS279266	01-MAY-2013	Meetings with Bank Officials and Rating Agencies	28-MAY-2013	\$1,566.19
PAYROLL	07-MAY-2013	Automobile and Related Expenses	07-MAY-2013	\$307.69
PAYROLL	21-MAY-2013	Automobile and Related Expenses	21-MAY-2013	\$307.69
TCMS280726	18-JUN-2013	To attend Meetings with the Premier	28-MAY-2013	\$4,869.38
			Total	\$17,727.44

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	\$3,696.98
Reference ID	TCMS262154		
Transaction Date	17-JAN-2013		
Purpose	To attend meetings in New York ,Toronto and B.C. with PIRA/Banks		
Category		Amount	
Accommodations		\$1,513.32	
Meals & Incidentals		\$236.24	
Travel		\$1,571.03	
Tax		\$376.39	

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Travel Claim Details	Amount	\$56.05
Reference ID	TCMS272826	
Transaction Date	19-JAN-2013	
Purpose	To attend meetings in New York & Toronto with PIRA/Banks	
Category	Amount	
Other Expenses	\$50.04	
Tax	\$6.01	

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Travel Claim Details		Amount	\$1,666.14
Reference ID	TCMS267837		
Transaction Date	16-FEB-2013		
Purpose	To attend Ministerial Meetings and Pre-budget Consultations in Corner Brook		
Category		Amount	
Accommodations		\$820.26	
Meals & Incidentals		\$169.64	
Travel		\$497.72	
Tax		\$178.52	

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Travel Claim Details	Amount	\$2,199.04
Reference ID	TCMS275645	
Transaction Date	05-APR-2013	
Purpose	Travel to Toronto to Meeting with Bank Officials	
Category	Amount	
Accommodations	\$762.75	
Meals & Incidentals	\$156.25	
Travel	\$1,044.43	
Tax	\$235.61	

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Travel Claim Details	Amount	\$1,566.19
Reference ID	TCMS279266	
Transaction Date	01-MAY-2013	
Purpose	Meetings with Bank Officials and Rating Agencies	
Category		Amount
Accommodations		\$450.54
Meals & Incidentals		\$92.40
Travel		\$855.45
Tax		\$167.80

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Travel Claim Details	Amount	\$4,869.38
Reference ID	TCMS280726	
Transaction Date	18-JUN-2013	
Purpose	To attend Meetings with the Premier	
Category	Amount	
Travel	\$4,347.66	
Tax	\$521.72	

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Payroll Details		Amount	\$729.04
Source	PAYROLL		
Payment Date	29-JAN-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$729.04
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	12-FEB-2013		
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	26-FEB-2013		
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	12-MAR-2013		
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	26-MAR-2013		
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	09-APR-2013		
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	\$790.79
Source	PAYROLL		
Payment Date	23-APR-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$790.79
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	07-MAY-2013		
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-MAY-2013		
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.			