

Expense Report

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
PAYROLL	04-DEC-2012	Automobile and Related Expenses	04-DEC-2012	\$529.16
TCMS255421	07-DEC-2012	Speak at CAPP's Investment Symposium Ministers' Panel	15-JAN-2013	\$1,436.51
PAYROLL	18-DEC-2012	Automobile and Related Expenses	18-DEC-2012	\$307.69
PAYROLL	01-JAN-2013	Automobile and Related Expenses	01-JAN-2013	\$307.69
PAYROLL	15-JAN-2013	Automobile and Related Expenses	15-JAN-2013	\$307.69
			Total	\$2,888.74

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	\$1,436.51
Reference ID	TCMS255421	
Transaction Date	07-DEC-2012	
Purpose	Speak at CAPP's Investment Symposium Ministers' Panel	
Category	Amount	
Meals & Incidentals		\$78.12
Travel		\$1,204.49
Tax		\$153.90

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Payroll Details		Amount	\$529.16
Source	PAYROLL		
Payment Date	04-DEC-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$529.16
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-DEC-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-JAN-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	15-JAN-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.			