

Ministerial Expenses

Name **Honourable Paul Oram**
Department **Department of Business**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS25428	06-MAY-2008	Airfare Credit - Business Trip Cancelled	04-JUL-2008	\$1,243.79
TCMS26135	04-JUN-2008	Speaking Engagement - Labrador West Chamber of Commerce	17-JUL-2008	\$1,124.57
TCMS26187	07-JUN-2008	Business Meeting	10-JUL-2008	\$56.60
TCMS25964	09-JUN-2008	Business Meetings in Ottawa	17-JUL-2008	\$1,187.56
TCMS26564	17-JUN-2008	MUN Affinity Dinner and Business Prospecting Meetings in Calgary	10-JUL-2008	\$2,414.75
TCMS26652	17-JUN-2008	Business Meetings	17-JUL-2008	\$515.48
TCMS28389	18-JUN-2008	Farnborough International Airshow 2008 and Business Prospecting Meetings, London, England	15-AUG-2008	\$5,286.97
TCMS28414	24-JUN-2008	Business Meetings	15-AUG-2008	\$442.78
TCMS29014	02-JUL-2008	Travel and Living Expenses for July 2008	11-SEP-2008	\$1,835.40
TCMS29615	30-JUL-2008	Business Meeting	05-SEP-2008	\$138.90
TCMS26750B	01-AUG-2008	Travel and Living Expenses for June 4-27, 2008	17-OCT-2008	\$1,624.46
TCMS30393	06-AUG-2008	Travel and Living Expenses for August 2008	26-SEP-2008	\$1,436.96
TCMS30667	20-AUG-2008	Business Meetings	26-SEP-2008	\$265.11
TCMS32307	04-SEP-2008	Travel and Living Expenses for September	20-OCT-2008	\$1,632.40
TCMS31892	09-SEP-2008	Business Meetings	15-OCT-2008	\$1,166.73
TCMS31887	25-SEP-2008	Travel to Harbour Grace for News Conference	15-OCT-2008	\$279.29
TCMS33239	07-OCT-2008	Business Meetings	13-NOV-2008	\$338.24
TCMS33895	20-OCT-2008	Business Prospecting Meetings in Washington and Atlanta	27-NOV-2008	\$3,964.78
TCMS34414	03-NOV-2008	Affinity Dinners in Ottawa and Toronto	27-NOV-2008	\$2,116.34
			Total	\$27,071.11

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Travel Claim Details		Amount	\$1,243.79
Reference ID	TCMS25428		
Transaction Date	06-MAY-2008		
Purpose	Airfare Credit - Business Trip Cancelled		
Category		Amount	
Travel		\$1,102.33	
Tax		\$141.46	

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Travel Claim Details		Amount	\$1,124.57
Reference ID	TCMS26135		
Transaction Date	04-JUN-2008		
Purpose	Speaking Engagement - Labrador West Chamber of Commerce		
Category		Amount	
Meals & Incidentals			\$30.97
Travel			\$964.22
Tax			\$129.38

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Travel Claim Details		Amount	\$56.60
Reference ID	TCMS26187		
Transaction Date	07-JUN-2008		
Purpose	Business Meeting		
Category		Amount	
Meals & Incidentals			\$50.09
Tax			\$6.51

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Travel Claim Details	Amount	\$1,187.56
Reference ID	TCMS25964	
Transaction Date	09-JUN-2008	
Purpose	Business Meetings in Ottawa	
Category	Amount	
Accommodations		\$386.64
Meals & Incidentals		\$177.43
Travel		\$545.72
Tax		\$77.77

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Travel Claim Details		Amount	\$2,414.75
Reference ID	TCMS26564		
Transaction Date	17-JUN-2008		
Purpose	MUN Affinity Dinner and Business Prospecting Meetings in Calgary		
Category		Amount	
Accommodations		\$318.22	
Meals & Incidentals		\$198.99	
Travel		\$1,685.53	
Tax		\$212.01	

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Travel Claim Details		Amount	\$515.48
Reference ID	TCMS26652		
Transaction Date	17-JUN-2008		
Purpose	Business Meetings		
Category		Amount	
Meals & Incidentals			\$464.23
Tax			\$51.25

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Travel Claim Details		Amount	\$5,286.97
Reference ID	TCMS28389		
Transaction Date	18-JUN-2008		
Purpose	Farnborough International Airshow 2008 and Business Prospecting Meetings, London, England		
Category		Amount	
Accommodations		\$2,223.72	
Meals & Incidentals		\$570.13	
Travel		\$2,448.92	
Other Expenses		\$19.99	
Tax		\$24.21	

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Travel Claim Details		Amount	\$442.78
Reference ID	TCMS28414		
Transaction Date	24-JUN-2008		
Purpose	Business Meetings		
Category		Amount	
Meals & Incidentals			\$398.74
Tax			\$44.04

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Travel Claim Details		Amount	\$1,835.40
Reference ID	TCMS29014		
Transaction Date	02-JUL-2008		
Purpose	Travel and Living Expenses for July 2008		
Category		Amount	
Accommodations		\$265.00	
Meals & Incidentals		\$327.44	
Travel		\$1,062.28	
Tax		\$180.68	

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Travel Claim Details		Amount	\$138.90
Reference ID	TCMS29615		
Transaction Date	30-JUL-2008		
Purpose	Business Meeting		
Category		Amount	
Meals & Incidentals			\$125.80
Tax			\$13.10

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Travel Claim Details	Amount	\$1,624.46
Reference ID	TCMS26750B	
Transaction Date	01-AUG-2008	
Purpose	Travel and Living Expenses for June 4-27, 2008	
Category	Amount	
Accommodations		\$371.00
Meals & Incidentals		\$261.03
Travel		\$848.19
Tax		\$144.24

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Travel Claim Details	Amount	\$1,436.96
Reference ID	TCMS30393	
Transaction Date	06-AUG-2008	
Purpose	Travel and Living Expenses for August 2008	
Category	Amount	
Accommodations		\$318.00
Meals & Incidentals		\$331.85
Travel		\$658.35
Tax		\$128.76

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Travel Claim Details		Amount	\$265.11
Reference ID	TCMS30667		
Transaction Date	20-AUG-2008		
Purpose	Business Meetings		
Category		Amount	
Meals & Incidentals		\$239.45	
Tax		\$25.66	

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Travel Claim Details	Amount	\$1,632.40
Reference ID	TCMS32307	
Transaction Date	04-SEP-2008	
Purpose	Travel and Living Expenses for September	
Category	Amount	
Accommodations		\$636.00
Meals & Incidentals		\$411.50
Travel		\$470.25
Tax		\$114.65

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Travel Claim Details		Amount	\$1,166.73
Reference ID	TCMS31892		
Transaction Date	09-SEP-2008		
Purpose	Business Meetings		
Category		Amount	
Meals & Incidentals		\$1,049.30	
Tax		\$117.43	

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Travel Claim Details	Amount	\$279.29
Reference ID	TCMS31887	
Transaction Date	25-SEP-2008	
Purpose	Travel to Harbour Grace for News Conference	
Category	Amount	
Meals & Incidentals		\$133.20
Travel		\$116.71
Tax		\$29.38

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Travel Claim Details		Amount	\$338.24
Reference ID	TCMS33239		
Transaction Date	07-OCT-2008		
Purpose	Business Meetings		
Category		Amount	
Meals & Incidentals			\$304.50
Tax			\$33.74

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Travel Claim Details	Amount	\$3,964.78
Reference ID	TCMS33895	
Transaction Date	20-OCT-2008	
Purpose	Business Prospecting Meetings in Washington and Atlanta	
Category	Amount	
Accommodations	\$1,667.06	
Meals & Incidentals	\$347.20	
Travel	\$1,866.05	
Tax	\$84.47	

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Travel Claim Details	Amount	\$2,116.34
Reference ID	TCMS34414	
Transaction Date	03-NOV-2008	
Purpose	Affinity Dinners in Ottawa and Toronto	
Category	Amount	
Accommodations		\$580.26
Meals & Incidentals		\$249.23
Travel		\$1,117.19
Tax		\$169.66