

# Ministerial Expenses

Name **Honourable Joan Burke**

Department **Department of Child, Youth and Family Services**

[Back to Summary](#)

## Expenses Paid Within the Reporting Period

| Reference ID    | Transaction Date | Purpose   | Payment Date | Amount     |
|-----------------|------------------|---|--------------|------------|
| TCMS49151       | 03-JUN-2009      | Travel to St. John's to attend Ministerial/Departmental Business at Headquarters  | 02-JUL-2009  | \$1,085.29 |
| TCMS49155       | 10-JUN-2009      | Travel to St. John's to attend Ministerial/Departmental Business at Headquarters  | 29-JUN-2009  | \$984.01   |
| TCMS49159       | 14-JUN-2009      | Travel to St. John's to attend Ministerial/Departmental Business at Headquarters  | 29-JUN-2009  | \$768.89   |
| TCMS49950       | 22-JUN-2009      | Travel to St. John's to attend Ministerial/Departmental Business at Headquarters  | 20-JUL-2009  | \$1,296.69 |
| JV EDJE01555    | 29-JUN-2009      | Parking fees incurred by Minister during reporting period (tax inclusive)   |              | \$2.04     |
| TCMS50951       | 06-JUL-2009      | Child, Youth and Family Services Office Visits  | 07-AUG-2009  | \$431.56   |
| PAYROLL         | 08-JUL-2009      | Automobile and Related Expenses   | 08-JUL-2009  | \$340.49   |
| TCMS50981       | 12-JUL-2009      | Travel to St. John's to attend Ministerial/Departmental Business at Headquarters  | 07-AUG-2009  | \$1,675.37 |
| Invoice 22097   | 21-JUL-2009      | Taxi charges incurred by Minister during reporting period (tax inclusive)   |              | \$20.00    |
| TCMS51527       | 28-JUL-2009      | Travel to St. John's to Attend Ministerial/Departmental Business at Headquarters  | 14-AUG-2009  | \$576.84   |
| TCMS53197       | 28-JUL-2009      | Child, Youth and Family Services Office Visits in Labrador  | 10-SEP-2009  | \$1,672.97 |
| TCMS51800       | 30-JUL-2009      | Travel to St. John's to attend Ministerial/Departmental Business at Headquarters  | 02-SEP-2009  | \$720.11   |
| TCMS52229       | 03-AUG-2009      | Child, Youth and Family Services Office Visits - Central Newfoundland   | 02-SEP-2009  | \$670.33   |
| PAYROLL         | 05-AUG-2009      | Automobile and Related Expenses   | 05-AUG-2009  | \$242.60   |
| PAYROLL         | 19-AUG-2009      | Automobile and Related Expenses   | 19-AUG-2009  | \$219.27   |
| TCMS53364       | 23-AUG-2009      | Travel to St. John's to attend Ministerial/Departmental Business at Headquarters  | 23-SEP-2009  | \$919.20   |
| TCMS53604       | 31-AUG-2009      | Travel to St. John's to Attend Ministerial/Departmental Business at Headquarters  | 23-SEP-2009  | \$1,421.24 |
| PAYROLL         | 02-SEP-2009      | Automobile and Related Expenses   | 02-SEP-2009  | \$158.13   |
| TCMS55431       | 20-SEP-2009      | Travel to Toronto, ON, for Educational Purposes   | 14-OCT-2009  | \$2,517.17 |
| Invoice 013718  | 25-SEP-2009      | Portion of aircraft charter costs incurred by Minister for the purpose of travel to various parts of Labrador to attend meetings. |              | \$1,552.54 |
| Invoice IN12430 | 28-OCT-2009      | Conference registration fees incurred by Minister during reporting period (tax inclusive)   |              | \$4,404.75 |
| PAYROLL         | 28-OCT-2009      | Automobile and Related Expenses   | 28-OCT-2009  | \$161.34   |

# Ministerial Expenses

Name **Honourable Joan Burke**  
Department **Department of Child, Youth and Family Services**

[Back to Summary](#)

## Expenses Paid Within the Reporting Period

| Reference ID            | Transaction Date            | Purpose   | Payment Date                | Amount                             |
|-------------------------|-----------------------------|---|-----------------------------|------------------------------------|
| <a href="#">PAYROLL</a> | <a href="#">25-NOV-2009</a> | <a href="#">Automobile and Related Expenses</a> | <a href="#">25-NOV-2009</a> | <a href="#">\$447.53</a>           |
|                         |                             |   | <b>Total</b>                | <b><a href="#">\$22,288.36</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.

# Ministerial Expenses

Name **Honourable Joan Burke**

Department **Department of Child, Youth and Family Services**

[Back to Summary](#)

|                             |  |               |                   |
|-----------------------------|--|---------------|-------------------|
| <b>Travel Claim Details</b> |  | <b>Amount</b> | <b>\$1,085.29</b> |
| <b>Reference ID</b>         | TCMS49151  |               |                   |
| <b>Transaction Date</b>     | 03-JUN-2009  |               |                   |
| <b>Purpose</b>              | Travel to St. John's to attend Ministerial/Departmental Business at Headquarters |               |                   |
| <b>Category</b>             |  | <b>Amount</b> |                   |
| Accommodations              |  | \$341.79      |                   |
| Meals & Incidentals         |  | \$102.67      |                   |
| Travel                      |  | \$524.55      |                   |
| Tax                         |  | \$116.28      |                   |

# Ministerial Expenses

**Name** [Honourable Joan Burke](#)

**Department** [Department of Child, Youth and Family Services](#)

[Back to Summary](#)

|   |  |                          |                 |
|---|--|--------------------------|-----------------|
| <b>Travel Claim Details</b>             |  | <b>Amount</b>            | <b>\$984.01</b> |
| <b>Reference ID</b>                     | <a href="#">TCMS49155</a>  |                          |                 |
| <b>Transaction Date</b>                 | <a href="#">10-JUN-2009</a>  |                          |                 |
| <b>Purpose</b>                          | <a href="#">Travel to St. John's to attend Ministerial/Departmental Business at Headquarters</a> |                          |                 |
| <b>Category</b>                         |  | <b>Amount</b>            |                 |
| <a href="#">Accommodations</a>          |  | <a href="#">\$309.97</a> |                 |
| <a href="#">Meals &amp; Incidentals</a> |  | <a href="#">\$66.96</a>  |                 |
| <a href="#">Travel</a>                  |  | <a href="#">\$501.64</a> |                 |
| <a href="#">Tax</a>                     |  | <a href="#">\$105.44</a> |                 |

# Ministerial Expenses

Name **Honourable Joan Burke**

Department **Department of Child, Youth and Family Services**

[Back to Summary](#)

|                             |  |               |                 |
|-----------------------------|--|---------------|-----------------|
| <b>Travel Claim Details</b> |  | <b>Amount</b> | <b>\$768.89</b> |
| <b>Reference ID</b>         | TCMS49159  |               |                 |
| <b>Transaction Date</b>     | 14-JUN-2009  |               |                 |
| <b>Purpose</b>              | Travel to St. John's to attend Ministerial/Departmental Business at Headquarters |               |                 |
| <b>Category</b>             |  | <b>Amount</b> |                 |
| Accommodations              |  | \$170.89      |                 |
| Meals & Incidentals         |  | \$8.93        |                 |
| Travel                      |  | \$506.69      |                 |
| Tax                         |  | \$82.38       |                 |

# Ministerial Expenses

Name **Honourable Joan Burke**

Department **Department of Child, Youth and Family Services**

[Back to Summary](#)

|                             |  |               |                   |
|-----------------------------|--|---------------|-------------------|
| <b>Travel Claim Details</b> |  | <b>Amount</b> | <b>\$1,296.69</b> |
| <b>Reference ID</b>         | TCMS49950  |               |                   |
| <b>Transaction Date</b>     | 22-JUN-2009  |               |                   |
| <b>Purpose</b>              | Travel to St. John's to attend Ministerial/Departmental Business at Headquarters |               |                   |
| <b>Category</b>             |  | <b>Amount</b> |                   |
| Accommodations              |  | \$512.68      |                   |
| Meals & Incidentals         |  | \$111.60      |                   |
| Travel                      |  | \$533.48      |                   |
| Tax                         |  | \$138.93      |                   |

# Ministerial Expenses

**Name** [Honourable Joan Burke](#)

**Department** [Department of Child, Youth and Family Services](#)

[Back to Summary](#)

|   |  |               |                          |
|---|--|---------------|--------------------------|
| <b>Travel Claim Details</b>             |  | <b>Amount</b> | <b>\$431.56</b>          |
| <b>Reference ID</b>                     | <a href="#">TCMS50951</a>                                      |               |                          |
| <b>Transaction Date</b>                 | <a href="#">06-JUL-2009</a>                                    |               |                          |
| <b>Purpose</b>                          | <a href="#">Child, Youth and Family Services Office Visits</a> |               |                          |
| <b>Category</b>                         |  | <b>Amount</b> |                          |
| <a href="#">Accommodations</a>          |  |               | <a href="#">\$266.00</a> |
| <a href="#">Meals &amp; Incidentals</a> |  |               | <a href="#">\$124.99</a> |
| <a href="#">Tax</a>                     |  |               | <a href="#">\$40.57</a>  |

# Ministerial Expenses

**Name** [Honourable Joan Burke](#)

**Department** [Department of Child, Youth and Family Services](#)

[Back to Summary](#)

|   |  |                          |                   |
|---|--|--------------------------|-------------------|
| <b>Travel Claim Details</b>             |  | <b>Amount</b>            | <b>\$1,675.37</b> |
| <b>Reference ID</b>                     | <a href="#">TCMS50981</a>  |                          |                   |
| <b>Transaction Date</b>                 | <a href="#">12-JUL-2009</a>  |                          |                   |
| <b>Purpose</b>                          | <a href="#">Travel to St. John's to attend Ministerial/Departmental Business at Headquarters</a> |                          |                   |
| <b>Category</b>                         |  | <b>Amount</b>            |                   |
| <a href="#">Accommodations</a>          |  | <a href="#">\$963.21</a> |                   |
| <a href="#">Meals &amp; Incidentals</a> |  | <a href="#">\$223.21</a> |                   |
| <a href="#">Travel</a>                  |  | <a href="#">\$309.44</a> |                   |
| <a href="#">Tax</a>                     |  | <a href="#">\$179.51</a> |                   |



# Ministerial Expenses

**Name** [Honourable Joan Burke](#)

**Department** [Department of Child, Youth and Family Services](#)

[Back to Summary](#)

|   |  |                          |                 |
|---|--|--------------------------|-----------------|
| <b>Travel Claim Details</b>             |  | <b>Amount</b>            | <b>\$576.84</b> |
| <b>Reference ID</b>                     | <a href="#">TCMS51527</a>  |                          |                 |
| <b>Transaction Date</b>                 | <a href="#">28-JUL-2009</a>  |                          |                 |
| <b>Purpose</b>                          | <a href="#">Travel to St. John's to Attend Ministerial/Departmental Business at Headquarters</a> |                          |                 |
| <b>Category</b>                         |  | <b>Amount</b>            |                 |
| <a href="#">Meals &amp; Incidentals</a> |  | <a href="#">\$13.39</a>  |                 |
| <a href="#">Travel</a>                  |  | <a href="#">\$501.64</a> |                 |
| <a href="#">Tax</a>                     |  | <a href="#">\$61.81</a>  |                 |

# Ministerial Expenses

**Name** [Honourable Joan Burke](#)

**Department** [Department of Child, Youth and Family Services](#)

[Back to Summary](#)

|   |  |                          |                            |
|---|--|--------------------------|----------------------------|
| <b>Travel Claim Details</b>             |  | <b>Amount</b>            | <a href="#">\$1,672.97</a> |
| <b>Reference ID</b>                     | <a href="#">TCMS53197</a>  |                          |                            |
| <b>Transaction Date</b>                 | <a href="#">28-JUL-2009</a>  |                          |                            |
| <b>Purpose</b>                          | <a href="#">Child, Youth and Family Services Office Visits in Labrador</a> |                          |                            |
| <b>Category</b>                         |  | <b>Amount</b>            |                            |
| <a href="#">Accommodations</a>          |  | <a href="#">\$366.24</a> |                            |
| <a href="#">Meals &amp; Incidentals</a> |  | <a href="#">\$169.63</a> |                            |
| <a href="#">Travel</a>                  |  | <a href="#">\$957.84</a> |                            |
| <a href="#">Tax</a>                     |  | <a href="#">\$179.26</a> |                            |

# Ministerial Expenses

Name **Honourable Joan Burke**

Department **Department of Child, Youth and Family Services**

[Back to Summary](#)

|                             |  |               |                 |
|-----------------------------|--|---------------|-----------------|
| <b>Travel Claim Details</b> |  | <b>Amount</b> | <b>\$720.11</b> |
| <b>Reference ID</b>         | TCMS51800  |               |                 |
| <b>Transaction Date</b>     | 30-JUL-2009  |               |                 |
| <b>Purpose</b>              | Travel to St. John's to attend Ministerial/Departmental Business at Headquarters |               |                 |
| <b>Category</b>             |  | <b>Amount</b> |                 |
| Accommodations              |  | \$127.34      |                 |
| Meals & Incidentals         |  | \$8.93        |                 |
| Travel                      |  | \$506.69      |                 |
| Tax                         |  | \$77.15       |                 |

# Ministerial Expenses

**Name** [Honourable Joan Burke](#)

**Department** [Department of Child, Youth and Family Services](#)

[Back to Summary](#)

|   |   |                          |                 |
|---|---|--------------------------|-----------------|
| <b>Travel Claim Details</b>             |   | <b>Amount</b>            | <b>\$670.33</b> |
| <b>Reference ID</b>                     | <a href="#">TCMS52229</a>   |                          |                 |
| <b>Transaction Date</b>                 | <a href="#">03-AUG-2009</a>   |                          |                 |
| <b>Purpose</b>                          | <a href="#">Child, Youth and Family Services Office Visits - Central Newfoundland</a> |                          |                 |
| <b>Category</b>                         |   | <b>Amount</b>            |                 |
| <a href="#">Accommodations</a>          |   | <a href="#">\$406.55</a> |                 |
| <a href="#">Meals &amp; Incidentals</a> |   | <a href="#">\$191.95</a> |                 |
| <a href="#">Tax</a>                     |   | <a href="#">\$71.83</a>  |                 |

# Ministerial Expenses

**Name** [Honourable Joan Burke](#)

**Department** [Department of Child, Youth and Family Services](#)

[Back to Summary](#)

|   |  |                          |                 |
|---|--|--------------------------|-----------------|
| <b>Travel Claim Details</b>             |  | <b>Amount</b>            | <b>\$919.20</b> |
| <b>Reference ID</b>                     | <a href="#">TCMS53364</a>  |                          |                 |
| <b>Transaction Date</b>                 | <a href="#">23-AUG-2009</a>  |                          |                 |
| <b>Purpose</b>                          | <a href="#">Travel to St. John's to attend Ministerial/Departmental Business at Headquarters</a> |                          |                 |
| <b>Category</b>                         |  | <b>Amount</b>            |                 |
| <a href="#">Accommodations</a>          |  | <a href="#">\$642.16</a> |                 |
| <a href="#">Meals &amp; Incidentals</a> |  | <a href="#">\$178.56</a> |                 |
| <a href="#">Tax</a>                     |  | <a href="#">\$98.48</a>  |                 |

# Ministerial Expenses

Name **Honourable Joan Burke**

Department **Department of Child, Youth and Family Services**

[Back to Summary](#)

|                             |  |               |                   |
|-----------------------------|--|---------------|-------------------|
| <b>Travel Claim Details</b> |  | <b>Amount</b> | <b>\$1,421.24</b> |
| <b>Reference ID</b>         | TCMS53604  |               |                   |
| <b>Transaction Date</b>     | 31-AUG-2009  |               |                   |
| <b>Purpose</b>              | Travel to St. John's to Attend Ministerial/Departmental Business at Headquarters |               |                   |
| <b>Category</b>             |  | <b>Amount</b> |                   |
| Accommodations              |  | \$481.61      |                   |
| Meals & Incidentals         |  | \$133.93      |                   |
| Travel                      |  | \$653.43      |                   |
| Tax                         |  | \$152.27      |                   |

# Ministerial Expenses

Name **Honourable Joan Burke**

Department **Department of Child, Youth and Family Services**

[Back to Summary](#)

|                             |   |                   |
|-----------------------------|---|-------------------|
| <b>Travel Claim Details</b> | <b>Amount</b>                                   | <b>\$2,517.17</b> |
| Reference ID                | TCMS55431                                       |                   |
| Transaction Date            | 20-SEP-2009                                     |                   |
| Purpose                     | Travel to Toronto, ON, for Educational Purposes |                   |
| <b>Category</b>             |   | <b>Amount</b>     |
| Accommodations              |   | \$655.45          |
| Meals & Incidentals         |   | \$245.53          |
| Travel                      |   | \$1,346.49        |
| Tax                         |   | \$269.70          |

# Ministerial Expenses

Name [Honourable Joan Burke](#)

Department [Department of Child, Youth and Family Services](#)

[Back to Summary](#)

|  |   |                          |                 |
|--|---|--------------------------|-----------------|
| <b>Payroll Details</b>   |   | <b>Amount</b>            | <b>\$340.49</b> |
| Source   | <a href="#">PAYROLL</a>                         |                          |                 |
| Payment Date   | <a href="#">08-JUL-2009</a>                     |                          |                 |
| Description  | <a href="#">Automobile and Related Expenses</a> |                          |                 |
| <b>Category</b>  |   | <b>Amount</b>            |                 |
| <a href="#">Other Expenses</a>   |   | <a href="#">\$340.49</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> |   |                          |                 |



# Ministerial Expenses

Name [Honourable Joan Burke](#)

Department [Department of Child, Youth and Family Services](#)

[Back to Summary](#)

|  |   |               |                          |
|--|---|---------------|--------------------------|
| <b>Payroll Details</b>   |   | <b>Amount</b> | <b>\$242.60</b>          |
| Source   | <a href="#">PAYROLL</a>                         |               |                          |
| Payment Date   | <a href="#">05-AUG-2009</a>                     |               |                          |
| Description  | <a href="#">Automobile and Related Expenses</a> |               |                          |
| <b>Category</b>  |   | <b>Amount</b> |                          |
| <a href="#">Other Expenses</a>   |   |               | <a href="#">\$242.60</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> |   |               |                          |

# Ministerial Expenses

Name [Honourable Joan Burke](#)

Department [Department of Child, Youth and Family Services](#)

[Back to Summary](#)

|  |   |                          |                 |
|--|---|--------------------------|-----------------|
| <b>Payroll Details</b>   |   | <b>Amount</b>            | <b>\$219.27</b> |
| Source   | <a href="#">PAYROLL</a>                         |                          |                 |
| Payment Date   | <a href="#">19-AUG-2009</a>                     |                          |                 |
| Description  | <a href="#">Automobile and Related Expenses</a> |                          |                 |
| <b>Category</b>  |   | <b>Amount</b>            |                 |
| <a href="#">Other Expenses</a>   |   | <a href="#">\$219.27</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> |   |                          |                 |

# Ministerial Expenses

Name [Honourable Joan Burke](#)

Department [Department of Child, Youth and Family Services](#)

[Back to Summary](#)

|  |   |               |                 |
|--|---|---------------|-----------------|
| <b>Payroll Details</b>   |   | <b>Amount</b> | <b>\$158.13</b> |
| Source   | <a href="#">PAYROLL</a>                         |               |                 |
| Payment Date   | <a href="#">02-SEP-2009</a>                     |               |                 |
| Description  | <a href="#">Automobile and Related Expenses</a> |               |                 |
| Category   |   | <b>Amount</b> |                 |
| <a href="#">Other Expenses</a>   |   |               | <b>\$158.13</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> |   |               |                 |

# Ministerial Expenses

Name **Honourable Joan Burke**  
Department **Department of Child, Youth and Family Services**

[Back to Summary](#)

|  |   |                          |                 |
|--|---|--------------------------|-----------------|
| <b>Payroll Details</b>   |   | <b>Amount</b>            | <b>\$161.34</b> |
| Source   | <a href="#">PAYROLL</a>                         |                          |                 |
| Payment Date   | <a href="#">28-OCT-2009</a>                     |                          |                 |
| Description  | <a href="#">Automobile and Related Expenses</a> |                          |                 |
| <b>Category</b>  |   | <b>Amount</b>            |                 |
| <a href="#">Other Expenses</a>   |   | <a href="#">\$161.34</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> |   |                          |                 |

# Ministerial Expenses

Name [Honourable Joan Burke](#)

Department [Department of Child, Youth and Family Services](#)

[Back to Summary](#)

|  |   |                          |                 |
|--|---|--------------------------|-----------------|
| <b>Payroll Details</b>   |   | <b>Amount</b>            | <b>\$447.53</b> |
| Source   | <a href="#">PAYROLL</a>                         |                          |                 |
| Payment Date   | <a href="#">25-NOV-2009</a>                     |                          |                 |
| Description  | <a href="#">Automobile and Related Expenses</a> |                          |                 |
| <b>Category</b>  |   | <b>Amount</b>            |                 |
| <a href="#">Other Expenses</a>   |   | <a href="#">\$447.53</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> |   |                          |                 |

# Ministerial Expenses

**Name** [Honourable Joan Burke](#)

**Department** [Department of Child, Youth and Family Services](#)

[Back to Summary](#)

| Other Transaction(s) Details |   | Amount | \$2.04                 |
|------------------------------|---|--------|------------------------|
| <b>Source</b>                | <a href="#">JV EDJE01555</a>  |        |                        |
| <b>Transaction Date</b>      | <a href="#">29-JUN-2009</a>   |        |                        |
| <b>Description</b>           | <a href="#">Parking fees incurred by Minister during reporting period (tax inclusive)</a> |        |                        |
| <b>Category</b>              |   | Amount |                        |
| <a href="#">Travel</a>       |   |        | <a href="#">\$2.04</a> |

# Ministerial Expenses

**Name** [Honourable Joan Burke](#)

**Department** [Department of Child, Youth and Family Services](#)

[Back to Summary](#)

| Other Transaction(s) Details |   | Amount | \$20.00                 |
|------------------------------|---|--------|-------------------------|
| <b>Source</b>                | <a href="#">Invoice 22097</a>   |        |                         |
| <b>Transaction Date</b>      | <a href="#">21-JUL-2009</a>   |        |                         |
| <b>Description</b>           | <a href="#">Taxi charges incurred by Minister during reporting period (tax inclusive)</a> |        |                         |
| <b>Category</b>              |   | Amount |                         |
| <a href="#">Travel</a>       |   |        | <a href="#">\$20.00</a> |

# Ministerial Expenses

**Name** [Honourable Joan Burke](#)

**Department** [Department of Child, Youth and Family Services](#)

[Back to Summary](#)

| Other Transaction(s) Details |   | Amount        | \$1,552.54                 |
|------------------------------|---|---------------|----------------------------|
| <b>Source</b>                | <a href="#">Invoice 013718</a>  |               |                            |
| <b>Transaction Date</b>      | <a href="#">25-SEP-2009</a>   |               |                            |
| <b>Description</b>           | <a href="#">Portion of aircraft charter costs incurred by Minister for the purpose of travel to various parts of Labrador to attend meetings.</a> |               |                            |
| <b>Category</b>              |   | <b>Amount</b> |                            |
| <a href="#">Travel</a>       |   |               | <a href="#">\$1,552.54</a> |



# Ministerial Expenses

**Name** [Honourable Joan Burke](#)

**Department** [Department of Child, Youth and Family Services](#)

[Back to Summary](#)

| Other Transaction(s) Details   |   | Amount                     |
|--------------------------------|---|----------------------------|
| <b>Source</b>                  | <a href="#">Invoice IN12430</a>   | <a href="#">\$4,404.75</a> |
| <b>Transaction Date</b>        | <a href="#">28-OCT-2009</a>   |                            |
| <b>Description</b>             | <a href="#">Conference registration fees incurred by Minister during reporting period (tax inclusive)</a> |                            |
| <b>Category</b>                |   | <b>Amount</b>              |
| <a href="#">Other Expenses</a> |   | <a href="#">\$4,404.75</a> |