

Ministerial Expenses

Name Honourable Kathy Dunderdale
Department Department of Natural Resources

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS47734	18-MAY-2009	To attend announcement in Grand Falls re support to former AbitibiBowater Workers	05-JUN-2009	\$176.56
TCMS49413	07-JUN-2009	Visit by EPC Ministers to Coast of Bay	14-JUL-2009	\$293.77
PAYROLL	10-JUN-2009	Automobile and Related Expenses	10-JUN-2009	\$206.04
TCMS48994	13-JUN-2009	Non-Refundable ticket to Deer lake	07-JUL-2009	\$950.64
Various Invoices	16-JUN-2009	Conference registration fees incurred by Minister during reporting period (tax inclusive)		\$3,723.80
TCMS49708	26-JUN-2009	Registration Fee for F/P/T Agriculture Ministers' Meetings in Ontario	15-JUL-2009	\$200.00
TCMS51558	29-JUN-2009	Service Fee on Cancelled Trip to Deer Lake	20-AUG-2009	\$53.67
Invoice 48115	14-JUL-2009	Taxi charges incurred by Minister during reporting period (tax inclusive)		\$12.75
PAYROLL	22-JUL-2009	Automobile and Related Expenses	22-JUL-2009	\$52.35
TCMS51562	29-JUL-2009	Non-refundable ticket to Ontario Plus 2 night accommodation late cancellation fee	20-AUG-2009	\$1,675.38
TCMS52160	04-AUG-2009	To attend Council of Federation Meetings in Regina, SK	20-AUG-2009	\$5,844.77
TCMS53868	21-AUG-2009	To attend Forestry Announcements in Roddickton (Aug. 21) and Lethbridge (Aug. 28)	25-SEP-2009	\$625.57
JV LNIDP60404	31-AUG-2009	Charter flight to attend meetings in Deer Lake, NL.		\$662.50
TCMS54032	20-SEP-2009	To attend Organizational Development Course (Queen's University)	25-SEP-2009	\$1,409.18
TCMS54776	20-SEP-2009	To attend Organizational Development Course (Queen's University)	22-OCT-2009	\$1,538.85
Various Invoices	01-OCT-2009	Taxi charges incurred by Minister during reporting period (tax inclusive)		\$19.50
TCMS54027	10-OCT-2009	To attend Arctic Technologies Mission for Oil and Gas Sector, Moscow/Murmansk	25-SEP-2009	\$4,187.27
TCMS55656	10-OCT-2009	Additional cost of ticket To attend Arctic Technologies Mission for Oil and Gas Sector, Moscow/Murmansk	30-OCT-2009	\$292.12
TCMS56214	10-OCT-2009	To attend Arctic Technologies Mission for Oil and Gas Sector, Moscow/Murmansk	24-NOV-2009	\$4,652.70
TCMS57780	06-NOV-2009	Non-Refundable Ticket to Gander/Change Fee on Ticket	24-NOV-2009	\$1,208.91
Various Invoices	09-NOV-2009	Taxi charges incurred by Minister during reporting period (tax inclusive)		\$24.00
TCMS57782	15-NOV-2009	To attend Meetings and Speaking Engagements concerning Lower Churchill	24-NOV-2009	\$2,210.54

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	25-NOV-2009	Automobile and Related Expenses	25-NOV-2009	\$947.18
			Total	\$30,968.05

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	\$176.56
Reference ID	TCMS47734		
Transaction Date	18-MAY-2009		
Purpose	To attend announcement in Grand Falls re support to former AbitibiBowater Workers		
Category		Amount	
Accommodations		\$113.00	
Meals & Incidentals		\$44.64	
Tax		\$18.92	

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Travel Claim Details		Amount	\$293.77
Reference ID	TCMS49413		
Transaction Date	07-JUN-2009		
Purpose	Visit by EPC Ministers to Coast of Bay		
Category		Amount	
Accommodations		\$177.47	
Meals & Incidentals		\$84.82	
Tax		\$31.48	

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Travel Claim Details		Amount	\$950.64
Reference ID	TCMS48994		
Transaction Date	13-JUN-2009		
Purpose	Non-Refundable ticket to Deer lake		
Category		Amount	
Travel		\$848.78	
Tax		\$101.86	

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Travel Claim Details		Amount	\$200.00
Reference ID	TCMS49708		
Transaction Date	26-JUN-2009		
Purpose	Registration Fee for F/P/T Agriculture Ministers' Meetings in Ontario		
Category		Amount	
Other Expenses		\$178.57	
Tax		\$21.43	

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Travel Claim Details		Amount	\$53.67
Reference ID	TCMS51558		
Transaction Date	29-JUN-2009		
Purpose	Service Fee on Cancelled Trip to Deer Lake		
Category		Amount	
Travel			\$47.92
Tax			\$5.75

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Travel Claim Details		Amount	\$1,675.38
Reference ID	TCMS51562		
Transaction Date	29-JUL-2009		
Purpose	Non-refundable ticket to Ontario Plus 2 night accommodation late cancellation fee		
Category		Amount	
Accommodations		\$429.37	
Travel		\$1,066.50	
Tax		\$179.51	

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Travel Claim Details		Amount	\$5,844.77
Reference ID	TCMS52160		
Transaction Date	04-AUG-2009		
Purpose	To attend Council of Federation Meetings in Regina, SK		
Category		Amount	
Accommodations		\$600.92	
Meals & Incidentals		\$155.34	
Travel		\$4,462.27	
Tax		\$626.24	

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Travel Claim Details		Amount	\$625.57
Reference ID	TCMS53868		
Transaction Date	21-AUG-2009		
Purpose	To attend Forestry Announcements in Roddickton (Aug. 21) and Lethbridge (Aug. 28)		
Category		Amount	
Meals & Incidentals		\$35.71	
Travel		\$522.83	
Tax		\$67.03	

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Travel Claim Details		Amount	\$1,409.18
Reference ID	TCMS54032		
Transaction Date	20-SEP-2009		
Purpose	To attend Organizational Development Course (Queen's University)		
Category		Amount	
Travel		\$1,258.20	
Tax		\$150.98	

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Travel Claim Details		Amount	\$1,538.85
Reference ID	TCMS54776		
Transaction Date	20-SEP-2009		
Purpose	To attend Organizational Development Course (Queen's University)		
Category		Amount	
Accommodations		\$1,008.57	
Meals & Incidentals		\$209.12	
Travel		\$156.26	
Tax		\$164.90	

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Travel Claim Details		Amount	\$4,187.27
Reference ID	TCMS54027		
Transaction Date	10-OCT-2009		
Purpose	To attend Arctic Technologies Mission for Oil and Gas Sector, Moscow/Murmansk		
Category		Amount	
Travel		\$4,213.51	
Other Expenses		-\$474.87	
Tax		\$448.63	

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Travel Claim Details		Amount	\$292.12
Reference ID	TCMS55656		
Transaction Date	10-OCT-2009		
Purpose	Additional cost of ticket To attend Arctic Technologies Mission for Oil and Gas Sector, Moscow/Murmansk		
Category		Amount	
Travel		\$260.82	
Tax		\$31.30	

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Travel Claim Details		Amount	\$4,652.70
Reference ID	TCMS56214		
Transaction Date	10-OCT-2009		
Purpose	To attend Arctic Technologies Mission for Oil and Gas Sector, Moscow/Murmansk		
Category		Amount	
Accommodations		\$2,226.75	
Meals & Incidentals		\$1,190.70	
Travel		\$736.72	
Tax		\$498.53	

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Travel Claim Details		Amount	\$1,208.91
Reference ID	TCMS57780		
Transaction Date	06-NOV-2009		
Purpose	Non-Refundable Ticket to Gander/Change Fee on Ticket		
Category		Amount	
Travel		\$1,079.39	
Tax		\$129.52	

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Travel Claim Details		Amount	\$2,210.54
Reference ID	TCMS57782		
Transaction Date	15-NOV-2009		
Purpose	To attend Meetings and Speaking Engagements concerning Lower Churchill		
Category		Amount	
Travel		\$1,973.70	
Tax		\$236.84	

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Payroll Details		Amount	\$206.04
Source	PAYROLL		
Payment Date	10-JUN-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$206.04	
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	\$52.35
Source	PAYROLL		
Payment Date	22-JUL-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$52.35
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	\$947.18
Source	PAYROLL		
Payment Date	25-NOV-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$947.18
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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Other Transaction(s) Details		Amount	\$3,723.80
Source	Various Invoices		
Transaction Date	16-JUN-2009		
Description	Conference registration fees incurred by Minister during reporting period (tax inclusive)		
Category		Amount	
Other Expenses		\$3,723.80	

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Other Transaction(s) Details		Amount
Source	Invoice 48115	\$12.75
Transaction Date	14-JUL-2009	
Description	Taxi charges incurred by Minister during reporting period (tax inclusive)	
Category		Amount
Travel		\$12.75

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Other Transaction(s) Details		Amount	\$662.50
Source	JV LNIDP60404		
Transaction Date	31-AUG-2009		
Description	Charter flight to attend meetings in Deer Lake, NL.		
Category		Amount	
Travel			\$662.50

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Other Transaction(s) Details		Amount	\$19.50
Source	Various Invoices		
Transaction Date	01-OCT-2009		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive)		
Category		Amount	
Travel			\$19.50

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Other Transaction(s) Details		Amount	\$24.00
Source	Various Invoices		
Transaction Date	09-NOV-2009		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive)		
Category		Amount	
Travel			\$24.00