

Ministerial Expenses

Name Honourable Thomas J. Hedderson
Department Department of Fisheries and Aquaculture

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS47752	08-MAY-2009	Lobster Fishery Challenges meeting in Moncton	02-JUN-2009	\$1,641.44
PAYROLL	10-JUN-2009	Automobile and Related Expenses	10-JUN-2009	\$654.54
TCMS48903	16-JUN-2009	Meetings with Federal and Atlantic Fisheries Ministers on the challenges in the lobster fishery.	07-JUL-2009	\$2,167.71
TCMS51425	23-JUN-2009	Luncheon	03-AUG-2009	\$36.76
TCMS50852	29-JUN-2009	Minister recalled for government business (fisheries crisis).	27-JUL-2009	\$842.68
TCMS51623	29-JUN-2009	Attend Father Des McGrath's Funeral	01-SEP-2009	\$604.53
TCMS51423	15-JUL-2009	Other	03-AUG-2009	\$45.19
Invoice 22582	28-JUL-2009	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$20.00
TCMS52751	07-AUG-2009	Finish vacation recalled for government business	01-SEP-2009	\$464.19
PAYROLL	19-AUG-2009	Automobile and Related Expenses	19-AUG-2009	\$877.25
TCMS54400	09-SEP-2009	Parking	25-SEP-2009	\$11.25
PAYROLL	30-SEP-2009	Automobile and Related Expenses	30-SEP-2009	\$466.22
PAYROLL	30-SEP-2009	Automobile and Related Expenses	30-SEP-2009	\$443.90
TCMS55506	01-OCT-2009	Entertainment	15-OCT-2009	\$86.15
TCMS55515	06-OCT-2009	NAFO Meeting in Ottawa	30-OCT-2009	\$1,174.98
TCMS56138	14-OCT-2009	CCFAM and ACFAM in PEI	05-NOV-2009	\$1,250.01
TCMS56141	20-OCT-2009	Standing Committee on DFO	05-NOV-2009	\$1,730.08
PAYROLL	28-OCT-2009	Automobile and Related Expenses	28-OCT-2009	\$599.50
Invoice 116154	29-OCT-2009	Taxi charges incurred by Minister during reporting period (tax inclusive)		\$15.00
TCMS57623	29-OCT-2009	To appear before the Senate Committee on Fisheries	23-NOV-2009	\$991.34
TCMS57630	09-NOV-2009	Meet with St. Anthony Basin Resource	23-NOV-2009	\$665.51
PAYROLL	11-NOV-2009	Automobile and Related Expenses	11-NOV-2009	\$296.32
			Total	\$15,084.55

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	\$1,641.44
Reference ID	TCMS47752	
Transaction Date	08-MAY-2009	
Purpose	Lobster Fishery Challenges meeting in Moncton	
Category	Amount	
Meals & Incidentals		\$34.37
Travel		\$1,431.20
Tax		\$175.87

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Travel Claim Details		Amount	\$2,167.71
Reference ID	TCMS48903		
Transaction Date	16-JUN-2009		
Purpose	Meetings with Federal and Atlantic Fisheries Ministers on the challenges in the lobster fishery.		
Category		Amount	
Accommodations		\$310.75	
Meals & Incidentals		\$129.79	
Travel		\$1,494.92	
Tax		\$232.25	

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Travel Claim Details		Amount	\$36.76
Reference ID	TCMS51425		
Transaction Date	23-JUN-2009		
Purpose	Luncheon		
Category		Amount	
Meals & Incidentals			\$32.82
Tax			\$3.94

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Travel Claim Details		Amount	\$842.68
Reference ID	TCMS50852		
Transaction Date	29-JUN-2009		
Purpose	Minister recalled for government business (fisheries crisis).		
Category		Amount	
Meals & Incidentals		\$31.90	
Travel		\$723.91	
Tax		\$86.87	

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Travel Claim Details		Amount	\$604.53
Reference ID	TCMS51623		
Transaction Date	29-JUN-2009		
Purpose	Attend Father Des McGrath's Funeral		
Category		Amount	
Meals & Incidentals			\$35.71
Travel			\$504.05
Tax			\$64.77

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Travel Claim Details	Amount	\$45.19
Reference ID	TCMS51423	
Transaction Date	15-JUL-2009	
Purpose	Other	
Category	Amount	
Other Expenses		\$40.35
Tax		\$4.84

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Travel Claim Details	Amount	\$464.19
Reference ID	TCMS52751	
Transaction Date	07-AUG-2009	
Purpose	Finish vacation recalled for government business	
Category	Amount	
Meals & Incidentals		\$8.93
Travel		\$405.53
Tax		\$49.73

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Travel Claim Details		Amount	\$11.25
Reference ID	TCMS54400		
Transaction Date	09-SEP-2009		
Purpose	Parking		
Category		Amount	
Travel			\$10.04
Tax			\$1.21

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Travel Claim Details		Amount	\$86.15
Reference ID	TCMS55506		
Transaction Date	01-OCT-2009		
Purpose	Entertainment		
Category		Amount	
Meals & Incidentals			\$76.92
Tax			\$9.23

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Travel Claim Details		Amount	\$1,174.98
Reference ID	TCMS55515		
Transaction Date	06-OCT-2009		
Purpose	NAFO Meeting in Ottawa		
Category		Amount	
Meals & Incidentals			\$49.11
Travel			\$999.98
Tax			\$125.89

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Travel Claim Details	Amount	\$1,250.01
Reference ID	TCMS56138	
Transaction Date	14-OCT-2009	
Purpose	CCFAM and ACFAM in PEI	
Category	Amount	
Accommodations		\$204.20
Meals & Incidentals		\$39.28
Travel		\$872.60
Tax		\$133.93

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Travel Claim Details		Amount	\$1,730.08
Reference ID	TCMS56141		
Transaction Date	20-OCT-2009		
Purpose	Standing Committee on DFO		
Category		Amount	
Meals & Incidentals			\$49.11
Travel			\$1,495.61
Tax			\$185.36

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Travel Claim Details	Amount	\$991.34
Reference ID	TCMS57623	
Transaction Date	29-OCT-2009	
Purpose	To appear before the Senate Committee on Fisheries	
Category	Amount	
Meals & Incidentals		\$49.11
Travel		\$836.02
Tax		\$106.21

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Travel Claim Details	Amount	\$665.51
Reference ID	TCMS57630	
Transaction Date	09-NOV-2009	
Purpose	Meet with St. Anthony Basin Resource	
Category	Amount	
Meals & Incidentals		\$44.64
Travel		\$549.56
Tax		\$71.31

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Payroll Details		Amount	\$654.54
Source	PAYROLL		
Payment Date	10-JUN-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$654.54
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	\$877.25
Source	PAYROLL		
Payment Date	19-AUG-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$877.25	
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	\$443.90
Source	PAYROLL		
Payment Date	30-SEP-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$443.90
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	\$466.22
Source	PAYROLL		
Payment Date	30-SEP-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$466.22
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	\$599.50
Source	PAYROLL		
Payment Date	28-OCT-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$599.50
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	\$296.32
Source	PAYROLL		
Payment Date	11-NOV-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$296.32	
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	\$20.00
Source	Invoice 22582		
Transaction Date	28-JUL-2009		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$20.00

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Other Transaction(s) Details		Amount	\$15.00
Source	Invoice 116154		
Transaction Date	29-OCT-2009		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive)		
Category		Amount	
Travel			\$15.00