

Ministerial Expenses

Name **Honourable John Hickey**

Department **Minister Responsible for Labrador Affairs**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS47071	02-MAY-2009	Guest Speaker at Eric G. Lambert High School Graduation in Churchill Falls	03-JUN-2009	\$121.09
TCMS48875	05-MAY-2009	Parking Permit - St. John's International Airport	14-JUL-2009	\$467.82
TCMS48224	26-MAY-2009	Ministerial Business in Ottawa	29-JUN-2009	\$2,585.79
TCMS48516	03-JUN-2009	Ministerial Business in St. John's	28-JUL-2009	\$952.71
TCMS49018	08-JUN-2009	Ministerial Business in St. John's	09-JUL-2009	\$1,246.71
PAYROLL	10-JUN-2009	Automobile and Related Expenses	10-JUN-2009	\$252.00
TCMS46748	15-JUN-2009	NOIA Conference Registration Fees	26-JUN-2009	\$1,379.73
TCMS49019	15-JUN-2009	ministerial Business in St. John's	09-JUL-2009	\$859.71
PAYROLL	24-JUN-2009	Automobile and Related Expenses	24-JUN-2009	\$256.79
TCMS50525	06-JUL-2009	Ministerial Business in St. John's	29-JUL-2009	\$1,055.71
PAYROLL	08-JUL-2009	Automobile and Related Expenses	08-JUL-2009	\$323.52
TCMS50911	13-JUL-2009	Ministerial Business in St. John's	17-AUG-2009	\$1,055.71
TCMS51923	24-JUL-2009	Ministerial Business in St. John's	01-SEP-2009	\$1,211.71
Invoice 083583	03-AUG-2009	Hospitality expenses incurred by Minister related to business meeting with Nunavut Government representatives and other stakeholders June 23, 2009.		\$644.24
PAYROLL	05-AUG-2009	Automobile and Related Expenses	05-AUG-2009	\$516.04
TCMS52778	17-AUG-2009	Ministerial Business in St. John's	11-SEP-2009	\$1,143.71
TCMS53090	24-AUG-2009	Ministerial Business in St. John's	11-SEP-2009	\$1,040.71
TCMS53519	01-SEP-2009	Ministerial Business in St. John's	28-SEP-2009	\$1,025.71
PAYROLL	02-SEP-2009	Automobile and Related Expenses	02-SEP-2009	\$291.02
TCMS53525	02-SEP-2009	Canadian Energy Forum 2009 Conference	21-OCT-2009	\$86.25
PAYROLL	16-SEP-2009	Automobile and Related Expenses	16-SEP-2009	\$435.52
PAYROLL	30-SEP-2009	Automobile and Related Expenses	30-SEP-2009	\$470.83
TCMS55609	01-OCT-2009	Ministerial Business in the Labrador Straits	07-NOV-2009	\$1,388.53
TCMS55795	05-OCT-2009	Ministerial Business in St. John's	06-NOV-2009	\$962.71
TCMS55871	08-OCT-2009	Ministerial Business in St. John's	06-NOV-2009	\$859.71
TCMS57007	14-OCT-2009	Ministerial Business on Labrador South Coast	25-NOV-2009	\$59.88
TCMS56917	20-OCT-2009	Ministerial Business in St. John's	20-NOV-2009	\$989.65

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS56920	26-OCT-2009	Ministerial Business in St. John's	20-NOV-2009	\$949.71
TCMS57282	03-NOV-2009	Ministerial Business in Labrador	25-NOV-2009	\$40.00
TCMS57560	04-NOV-2009	Ministerial Business in St. John's	25-NOV-2009	\$1,040.71
TCMS57574	09-NOV-2009	Ministerial Business on Labrador South Coast and Straits	25-NOV-2009	\$692.20
PAYROLL	25-NOV-2009	Automobile and Related Expenses	25-NOV-2009	\$626.03
			Total	\$25,032.16

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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Travel Claim Details		Amount	\$121.09
Reference ID	TCMS47071		
Transaction Date	02-MAY-2009		
Purpose	Guest Speaker at Eric G. Lambert High School Graduation in Churchill Falls		
Category		Amount	
Accommodations		\$89.79	
Meals & Incidentals		\$18.31	
Tax		\$12.99	

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Travel Claim Details	Amount	\$467.82
Reference ID	TCMS48875	
Transaction Date	05-MAY-2009	
Purpose	Parking Permit - St. John's International Airport	
Category		Amount
Travel		\$417.70
Tax		\$50.12

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Travel Claim Details		Amount	\$2,585.79
Reference ID	TCMS48224		
Transaction Date	26-MAY-2009		
Purpose	Ministerial Business in Ottawa		
Category		Amount	
Accommodations		\$497.20	
Meals & Incidentals		\$43.29	
Travel		\$1,637.42	
Other Expenses		\$130.82	
Tax		\$277.06	

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Travel Claim Details	Amount	\$952.71
Reference ID	TCMS48516	
Transaction Date	03-JUN-2009	
Purpose	Ministerial Business in St. John's	
Category		Amount
Accommodations		\$53.00
Meals & Incidentals		\$66.96
Travel		\$736.35
Tax		\$96.40

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Travel Claim Details	Amount	\$1,246.71
Reference ID	TCMS49018	
Transaction Date	08-JUN-2009	
Purpose	Ministerial Business in St. john's	
Category		Amount
Accommodations		\$212.00
Meals & Incidentals		\$187.49
Travel		\$736.35
Tax		\$110.87

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Travel Claim Details		Amount	\$1,379.73
Reference ID	TCMS46748		
Transaction Date	15-JUN-2009		
Purpose	NOIA Conference Registration Fees		
Category		Amount	
Other Expenses			\$1,231.90
Tax			\$147.83

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Travel Claim Details	Amount	\$859.71
Reference ID	TCMS49019	
Transaction Date	15-JUN-2009	
Purpose	ministerial Business in St. john's	
Category		Amount
Meals & Incidentals		\$31.25
Travel		\$736.35
Tax		\$92.11

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Travel Claim Details	Amount	\$1,055.71
Reference ID	TCMS50525	
Transaction Date	06-JUL-2009	
Purpose	Ministerial Business in St. John's	
Category	Amount	
Accommodations		\$106.00
Meals & Incidentals		\$111.60
Travel		\$736.35
Tax		\$101.76

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Travel Claim Details		Amount	\$1,055.71
Reference ID	TCMS50911		
Transaction Date	13-JUL-2009		
Purpose	Ministerial Business in St. John's		
Category		Amount	
Accommodations			\$106.00
Meals & Incidentals			\$111.60
Travel			\$736.35
Tax			\$101.76

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Travel Claim Details		Amount	\$1,211.71
Reference ID	TCMS51923		
Transaction Date	24-JUL-2009		
Purpose	Ministerial Business in St. John's		
Category		Amount	
Accommodations			\$212.00
Meals & Incidentals			\$156.24
Travel			\$736.35
Tax			\$107.12

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Travel Claim Details	Amount	\$1,143.71
Reference ID	TCMS52778	
Transaction Date	17-AUG-2009	
Purpose	Ministerial Business in St. John's	
Category	Amount	
Accommodations	\$159.00	
Meals & Incidentals	\$142.85	
Travel	\$736.35	
Tax	\$105.51	

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Travel Claim Details	Amount	\$1,040.71
Reference ID	TCMS53090	
Transaction Date	24-AUG-2009	
Purpose	Ministerial Business in St. John's	
Category		Amount
Accommodations		\$106.00
Meals & Incidentals		\$98.21
Travel		\$736.35
Tax		\$100.15

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Travel Claim Details	Amount	\$1,025.71
Reference ID	TCMS53519	
Transaction Date	01-SEP-2009	
Purpose	Ministerial Business in St. John's	
Category		Amount
Accommodations		\$106.00
Meals & Incidentals		\$84.82
Travel		\$736.35
Tax		\$98.54

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Travel Claim Details	Amount	\$86.25
Reference ID	TCMS53525	
Transaction Date	02-SEP-2009	
Purpose	Canadian Energy Forum 2009 Conference	
Category		Amount
Travel		\$6.70
Other Expenses		\$70.31
Tax		\$9.24

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Travel Claim Details	Amount	\$1,388.53
Reference ID	TCMS55609	
Transaction Date	01-OCT-2009	
Purpose	Ministerial Business in the Labrador Straits	
Category		Amount
Accommodations		\$83.54
Meals & Incidentals		\$71.42
Travel		\$1,084.80
Tax		\$148.77

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Travel Claim Details		Amount	\$962.71
Reference ID	TCMS55795		
Transaction Date	05-OCT-2009		
Purpose	Ministerial Business in St. John's		
Category		Amount	
Accommodations			\$53.00
Meals & Incidentals			\$75.89
Travel			\$736.35
Tax			\$97.47

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Travel Claim Details	Amount	\$859.71
Reference ID	TCMS55871	
Transaction Date	08-OCT-2009	
Purpose	Ministerial Business in St. John's	
Category		Amount
Meals & Incidentals		\$31.25
Travel		\$736.35
Tax		\$92.11

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Travel Claim Details		Amount	\$59.88
Reference ID	TCMS57007		
Transaction Date	14-OCT-2009		
Purpose	Ministerial Busines on Labrador South Coast		
Category		Amount	
Travel		\$922.00	
Other Expenses		-\$868.53	
Tax		\$6.41	

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Travel Claim Details	Amount	\$989.65
Reference ID	TCMS56917	
Transaction Date	20-OCT-2009	
Purpose	Ministerial Business in St. John's	
Category		Amount
Meals & Incidentals		\$120.53
Travel		\$763.08
Tax		\$106.04

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Travel Claim Details	Amount	\$949.71
Reference ID	TCMS56920	
Transaction Date	26-OCT-2009	
Purpose	Ministerial Business in St. John's	
Category		Amount
Meals & Incidentals		\$111.60
Travel		\$736.35
Tax		\$101.76

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Travel Claim Details	Amount	\$40.00
Reference ID	TCMS57282	
Transaction Date	03-NOV-2009	
Purpose	Ministerial Business in Labrador	
Category	Amount	
Travel	\$35.71	
Tax	\$4.29	

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Travel Claim Details		Amount	\$1,040.71
Reference ID	TCMS57560		
Transaction Date	04-NOV-2009		
Purpose	Ministerial Business in St. John's		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$98.21	
Travel		\$736.35	
Tax		\$100.15	

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Travel Claim Details	Amount	\$692.20
Reference ID	TCMS57574	
Transaction Date	09-NOV-2009	
Purpose	Ministerial Business on Labrador South Coast and Straits	
Category		Amount
Accommodations		\$91.59
Meals & Incidentals		\$49.10
Travel		\$477.34
Tax		\$74.17

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Payroll Details		Amount	\$252.00
Source	PAYROLL		
Payment Date	10-JUN-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$252.00
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	\$256.79
Source	PAYROLL		
Payment Date	24-JUN-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$256.79	
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	\$323.52
Source	PAYROLL		
Payment Date	08-JUL-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$323.52	
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	\$516.04
Source	PAYROLL		
Payment Date	05-AUG-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$516.04	
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	\$291.02
Source	PAYROLL		
Payment Date	02-SEP-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$291.02	
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	\$435.52
Source	PAYROLL		
Payment Date	16-SEP-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$435.52	
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	\$470.83
Source	PAYROLL		
Payment Date	30-SEP-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$470.83	
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	\$626.03
Source	PAYROLL		
Payment Date	25-NOV-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$626.03	
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
Source	Invoice 083583	\$644.24
Transaction Date	03-AUG-2009	
Description	Hpspitality expenses incurred by Minister related to business meeting with Nunavut Government representatives and other stakeholders June 23, 2009.	
Category		Amount
Meals & Incidentals		\$644.24