

Ministerial Expenses

Name **Honourable Jerome P. Kennedy, Q.C**

Department **Department of Finance**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS47885	24-MAY-2009	FPT Finance Minister's Meeting	03-JUN-2009	\$1,776.32
TCMS49101	07-JUN-2009	Attend EPC Meeting in Bay d'Espoir	29-JUL-2009	\$768.37
PAYROLL	10-JUN-2009	Automobile and Related Expenses	10-JUN-2009	\$307.69
PAYROLL	24-JUN-2009	Automobile and Related Expenses	24-JUN-2009	\$307.69
PAYROLL	08-JUL-2009	Automobile and Related Expenses	08-JUL-2009	\$307.69
TCMS51254	16-JUL-2009	Meeting with Nunatsiavut	29-JUL-2009	\$1,927.98
PAYROLL	22-JUL-2009	Automobile and Related Expenses	22-JUL-2009	\$307.69
PAYROLL	22-JUL-2009	Automobile and Related Expenses	22-JUL-2009	\$400.10
PAYROLL	05-AUG-2009	Automobile and Related Expenses	05-AUG-2009	\$630.76
PAYROLL	19-AUG-2009	Automobile and Related Expenses	19-AUG-2009	\$307.69
TCMS53638	25-AUG-2009	Meeting	17-SEP-2009	\$1,977.18
TCMS53637	28-AUG-2009	To Represent the Province at the Closing Ceremonies of the 2009 Canada Summer Games	24-SEP-2009	\$2,546.45
PAYROLL	02-SEP-2009	Automobile and Related Expenses	02-SEP-2009	\$307.69
TCMS54294	15-SEP-2009	Meetings in Montreal	24-SEP-2009	\$2,705.31
PAYROLL	16-SEP-2009	Automobile and Related Expenses	16-SEP-2009	\$307.69
TCMS54496	20-SEP-2009	Meetings in Corner Brook	01-OCT-2009	\$1,154.12
PAYROLL	30-SEP-2009	Automobile and Related Expenses	30-SEP-2009	\$307.69
PAYROLL	14-OCT-2009	Automobile and Related Expenses	14-OCT-2009	\$307.69
PAYROLL	28-OCT-2009	Automobile and Related Expenses	28-OCT-2009	\$307.69
			Total	\$16,963.49

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 Jerome P. Kennedy, Q.C](#)

Department [Department of Finance](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$1,776.32
Reference ID	TCMS47885	
Transaction Date	24-MAY-2009	
Purpose	FPT Finance Minister's Meeting	
Category		Amount
Accommodations		\$150.33
Meals & Incidentals		\$63.38
Travel		\$1,372.28
Tax		\$190.33

Ministerial Expenses

Name [Honourable Jerome P. Kennedy, Q.C](#)

Department [Department of Finance](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$768.37
Reference ID	TCMS49101		
Transaction Date	07-JUN-2009		
Purpose	Attend EPC Meeting in Bay d'Espoir		
Category		Amount	
Accommodations			\$201.73
Meals & Incidentals			\$53.57
Travel			\$430.74
Tax			\$82.33

Ministerial Expenses

Name [Honourable Jerome P. Kennedy, Q.C](#)

Department [Department of Finance](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$1,927.98
Reference ID	TCMS51254		
Transaction Date	16-JUL-2009		
Purpose	Meeting with Nunatsiavut		
Category		Amount	
Accommodations			\$240.12
Meals & Incidentals			\$31.25
Travel			\$1,450.04
Tax			\$206.57

Ministerial Expenses

Name [Honourable Jerome P. Kennedy, Q.C](#)

Department [Department of Finance](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$1,977.18
Reference ID	TCMS53638	
Transaction Date	25-AUG-2009	
Purpose	Meeting	
Category		Amount
Accommodations		\$237.71
Meals & Incidentals		\$78.12
Travel		\$1,449.51
Tax		\$211.84

Ministerial Expenses

Name **Honourable Jerome P. Kennedy, Q.C**

Department **Department of Finance**

[Back to Summary](#)

Travel Claim Details	Amount	\$2,546.45
Reference ID	TCMS53637	
Transaction Date	28-AUG-2009	
Purpose	To Represent the Province at the Closing Ceremonies of the 2009 Canada Summer Games	
Category	Amount	
Accommodations	\$585.91	
Meals & Incidentals	\$121.88	
Travel	\$1,565.83	
Tax	\$272.83	

Ministerial Expenses

Name [Honourable Jerome P. Kennedy, Q.C](#)

Department [Department of Finance](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$2,705.31
Reference ID	TCMS54294	
Transaction Date	15-SEP-2009	
Purpose	Meetings in Montreal	
Category		Amount
Accommodations		\$165.04
Meals & Incidentals		\$78.12
Travel		\$2,172.29
Tax		\$289.86

Ministerial Expenses

Name [Honourable Jerome P. Kennedy, Q.C](#)

Department [Department of Finance](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$1,154.12
Reference ID	TCMS54496		
Transaction Date	20-SEP-2009		
Purpose	Meetings in Corner Brook		
Category		Amount	
Accommodations			\$105.94
Meals & Incidentals			\$35.71
Travel			\$888.81
Tax			\$123.66

Ministerial Expenses

Name [Honourable Jerome P. Kennedy, Q.C](#)

Department [Department of Finance](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	10-JUN-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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 Jerome P. Kennedy, Q.C](#)

Department [Department of Finance](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	24-JUN-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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 Jerome P. Kennedy, Q.C](#)

Department [Department of Finance](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	08-JUL-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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 Jerome P. Kennedy, Q.C](#)

Department [Department of Finance](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	22-JUL-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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 Jerome P. Kennedy, Q.C](#)

Department [Department of Finance](#)

[Back to Summary](#)

Payroll Details		Amount	\$400.10
Source	PAYROLL		
Payment Date	22-JUL-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$400.10
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 Jerome P. Kennedy, Q.C](#)

Department [Department of Finance](#)

[Back to Summary](#)

Payroll Details		Amount	\$630.76
Source	PAYROLL		
Payment Date	05-AUG-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$630.76	
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 Jerome P. Kennedy, Q.C](#)

Department [Department of Finance](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	19-AUG-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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 Jerome P. Kennedy, Q.C](#)

Department [Department of Finance](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	02-SEP-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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 Jerome P. Kennedy, Q.C](#)

Department [Department of Finance](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	16-SEP-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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 Jerome P. Kennedy, Q.C](#)

Department [Department of Finance](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	30-SEP-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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 Jerome P. Kennedy, Q.C](#)

Department [Department of Finance](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	14-OCT-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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 Jerome P. Kennedy, Q.C](#)

Department [Department of Finance](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	28-OCT-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$307.69	
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.			