

# Ministerial Expenses

Name **Honourable Jerome P. Kennedy, Q.C**  
Department **Department of Health and Community Services**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS55638	11-OCT-2009	Meet with Financial Advisors in New York	30-OCT-2009	\$972.17
TCMS56749	13-OCT-2009	To attend meetings in Lewisporte re: Lab & X-ray Clinics	13-NOV-2009	\$1,034.17
TCMS57254	23-OCT-2009	To attend meetings in Lewisporte - Lab and X-ray Clinic Services	20-NOV-2009	\$843.67
PAYROLL	11-NOV-2009	Automobile and Related Expenses	11-NOV-2009	\$307.69
PAYROLL	25-NOV-2009	Automobile and Related Expenses	25-NOV-2009	\$307.69
			<b>Total</b>	<b>\$3,465.39</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

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$972.17</b>
<b>Reference ID</b>	<a href="#">TCMS55638</a>	
<b>Transaction Date</b>	<a href="#">11-OCT-2009</a>	
<b>Purpose</b>	<a href="#">Meet with Financial Advisors in New York</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Travel</a>	<a href="#">\$868.01</a>	
<a href="#">Tax</a>	<a href="#">\$104.16</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,034.17</b>
<b>Reference ID</b>	<a href="#">TCMS56749</a>	
<b>Transaction Date</b>	<a href="#">13-OCT-2009</a>	
<b>Purpose</b>	<a href="#">To attend meetings in Lewisporte re: Lab &amp; X-ray Clinics</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Travel</a>	<a href="#">\$923.37</a>	
<a href="#">Tax</a>	<a href="#">\$110.80</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$843.67</b>
<b>Reference ID</b>	<a href="#">TCMS57254</a>	
<b>Transaction Date</b>	<a href="#">23-OCT-2009</a>	
<b>Purpose</b>	<a href="#">To attend meetings in Lewisporte - Lab and X-ray Clinic Services</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$13.39</a>	
<a href="#">Travel</a>	<a href="#">\$739.88</a>	
<a href="#">Tax</a>	<a href="#">\$90.40</a>	

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">11-NOV-2009</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</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>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">25-NOV-2009</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</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>			