

Ministerial Expenses

Name

Honourable Paul Oram

Department

Department of Health and Community Services

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS48354	12-DEC-2008	Meetings in Grand Falls-Windsor and Speaking Engagement in Deer Lake	09-JUL-2009	\$1,962.05
TCMS50135	21-MAY-2009	Reimbursement for Airfare for cancelled trip - credit on file	17-JUL-2009	\$807.21
TCMS49168	25-MAY-2009	Business Prospecting Meetings and CANSEC Conference in Ottawa	07-JUL-2009	\$2,995.64
TCMS50112	01-JUN-2009	Business Meetings	28-JUL-2009	\$339.57
TCMS50128	07-JUN-2009	EPC Meetings, Coast of Bays area	17-JUL-2009	\$962.86
TCMS51128	10-JUN-2009	Travel and Living Expenses - June 1-July 9, 2009	07-AUG-2009	\$2,054.21
TCMS50120	11-JUN-2009	MUN Faculty of Business Event	23-JUL-2009	\$110.00
TCMS50133	11-JUN-2009	Speaking Engagement and Business Meeting in Gander	17-JUL-2009	\$680.99
TCMS51250	17-JUN-2009	Business Meetings	07-AUG-2009	\$597.71
TCMS52817	09-JUL-2009	Departmental/Ministerial Duties	21-SEP-2009	\$1,429.00
TCMS53295	10-JUL-2009	Departmental/Ministerial Duties	30-SEP-2009	\$527.18
TCMS52846	16-JUL-2009	departmental/ministerial duties	13-OCT-2009	\$136.29
TCMS52437	20-JUL-2009	To attend meetings - Deer Lake Clinic	21-SEP-2009	\$1,185.54
TCMS54989	21-JUL-2009	To attend meetings	02-NOV-2009	\$97.52
TCMS52847	22-JUL-2009	To attend meetings at Gander Hospital	11-SEP-2009	\$1,024.36
TCMS53621	30-JUL-2009	Departmental Working Lunch	21-SEP-2009	\$69.72
TCMS54946	30-JUL-2009	Departmental/Ministerial Duties	13-OCT-2009	\$937.00
TCMS54975	13-AUG-2009	To attend meetings in Lewisporte re: health care	02-NOV-2009	\$230.36
TCMS54842	20-AUG-2009	To attend Long Term Care Facility Site in Corner Brook	15-OCT-2009	\$995.96
TCMS55622	20-AUG-2009	For attendance at meetings	02-NOV-2009	\$1,018.01
TCMS54859	24-AUG-2009	To attend departmental/ministerial meetings in St. John's	02-NOV-2009	\$450.45
TCMS54971	24-AUG-2009	Business Meeting	13-OCT-2009	\$99.10
TCMS54852	07-SEP-2009	Departmental/ministerial duties	22-OCT-2009	\$138.93
TCMS53547	08-SEP-2009	To attend the FPT Ministers Responsible for Seniors Meetings	21-SEP-2009	\$1,497.64
TCMS54864	11-SEP-2009	To attend meetings	02-NOV-2009	\$369.72
TCMS53624	15-SEP-2009	To attend Health Minister Meeting Winnipeg	15-OCT-2009	\$4,126.13

Ministerial Expenses

Name **Honourable Paul Oram**
Department **Department of Health and Community Services**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS55616	25-SEP-2009	To attend announcement re: hospital in Corner Brook	02-NOV-2009	\$734.02
TCMS55138	30-SEP-2009	To meet with departmental staff	13-OCT-2009	\$90.89
TCMS55621	30-SEP-2009	Departmental/Ministerial duties	02-NOV-2009	\$254.00
TCMS55807	01-OCT-2009	To attend public meeting in Flower's Cove	02-NOV-2009	\$1,175.56
TCMS55197	05-OCT-2009	Reimbursement for cancelled trip to visit health clinics and facilities in Labrador. Credit will be issued.	13-OCT-2009	\$868.22
TCMS55614	06-OCT-2009	To attend public meeting in Buchans re: soil contamination	02-NOV-2009	\$409.16
			Total	\$28,375.00

Ministerial Expenses

Name **Honourable Paul Oram**

Department **Department of Health and Community Services**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,962.05
Reference ID	TCMS48354		
Transaction Date	12-DEC-2008		
Purpose	Meetings in Grand Falls-Windsor and Speaking Engagement in Deer Lake		
Category		Amount	
Meals & Incidentals		\$22.32	
Travel		\$1,729.50	
Tax		\$210.23	

Ministerial Expenses

Name **Honourable Paul Oram**

Department **Department of Health and Community Services**

[Back to Summary](#)

Travel Claim Details		Amount	\$807.21
Reference ID	TCMS50135		
Transaction Date	21-MAY-2009		
Purpose	Reimbursement for Airfare for cancelled trip - credit on file		
Category		Amount	
Travel		\$720.72	
Tax		\$86.49	

Ministerial Expenses

Name **Honourable Paul Oram**

Department **Department of Health and Community Services**

[Back to Summary](#)

Travel Claim Details		Amount	\$2,995.64
Reference ID	TCMS49168		
Transaction Date	25-MAY-2009		
Purpose	Business Prospecting Meetings and CANSEC Conference in Ottawa		
Category		Amount	
Accommodations		\$300.66	
Meals & Incidentals		\$940.05	
Travel		\$1,433.96	
Tax		\$320.97	

Ministerial Expenses

Name **Honourable Paul Oram**

Department **Department of Health and Community Services**

[Back to Summary](#)

Travel Claim Details		Amount	\$339.57
Reference ID	TCMS50112		
Transaction Date	01-JUN-2009		
Purpose	Business Meetings		
Category		Amount	
Meals & Incidentals			\$303.18
Tax			\$36.39

Ministerial Expenses

Name **Honourable Paul Oram**

Department **Department of Health and Community Services**

[Back to Summary](#)

Travel Claim Details		Amount	\$962.86
Reference ID	TCMS50128		
Transaction Date	07-JUN-2009		
Purpose	EPC Meetings, Coast of Bays area		
Category		Amount	
Accommodations		\$157.29	
Travel		\$702.40	
Tax		\$103.17	

Ministerial Expenses

Name **Honourable Paul Oram**

Department **Department of Health and Community Services**

[Back to Summary](#)

Travel Claim Details		Amount	\$2,054.21
Reference ID	TCMS51128		
Transaction Date	10-JUN-2009		
Purpose	Travel and Living Expenses - June 1-July 9, 2009		
Category		Amount	
Accommodations		\$318.00	
Meals & Incidentals		\$254.45	
Travel		\$1,295.74	
Tax		\$186.02	

Ministerial Expenses

Name [Honourable Paul Oram](#)

Department [Department of Health and Community Services](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$110.00
Reference ID	TCMS50120	
Transaction Date	11-JUN-2009	
Purpose	MUN Faculty of Business Event	
Category		Amount
Other Expenses		\$98.21
Tax		\$11.79

Ministerial Expenses

Name **Honourable Paul Oram**

Department **Department of Health and Community Services**

[Back to Summary](#)

Travel Claim Details		Amount	\$680.99
Reference ID	TCMS50133		
Transaction Date	11-JUN-2009		
Purpose	Speaking Engagement and Business Meeting in Gander		
Category		Amount	
Travel		\$608.03	
Tax		\$72.96	

Ministerial Expenses

Name **Honourable Paul Oram**

Department **Department of Health and Community Services**

[Back to Summary](#)

Travel Claim Details		Amount	\$597.71
Reference ID	TCMS51250		
Transaction Date	17-JUN-2009		
Purpose	Business Meetings		
Category		Amount	
Meals & Incidentals		\$533.67	
Tax		\$64.04	

Ministerial Expenses

Name **Honourable Paul Oram**

Department **Department of Health and Community Services**

[Back to Summary](#)

Travel Claim Details	Amount	\$1,429.00
Reference ID	TCMS52817	
Transaction Date	09-JUL-2009	
Purpose	Departmental/Ministerial Duties	
Category		Amount
Accommodations		\$689.00
Meals & Incidentals		\$660.67
Tax		\$79.33

Ministerial Expenses

Name **Honourable Paul Oram**

Department **Department of Health and Community Services**

[Back to Summary](#)

Travel Claim Details		Amount	\$527.18
Reference ID	TCMS53295		
Transaction Date	10-JUL-2009		
Purpose	Departmental/Ministerial Duties		
Category		Amount	
Travel		\$470.71	
Tax		\$56.47	

Ministerial Expenses

Name **Honourable Paul Oram**

Department **Department of Health and Community Services**

[Back to Summary](#)

Travel Claim Details	Amount	\$136.29
Reference ID	TCMS52846	
Transaction Date	16-JUL-2009	
Purpose	departmental/ministerial duties	
Category		Amount
Meals & Incidentals		\$112.76
Travel		\$17.86
Other Expenses		-\$8.93
Tax		\$14.60

Ministerial Expenses

Name **Honourable Paul Oram**

Department **Department of Health and Community Services**

[Back to Summary](#)

Travel Claim Details	Amount	\$1,185.54
Reference ID	TCMS52437	
Transaction Date	20-JUL-2009	
Purpose	To attend meetings - Deer Lake Clinic	
Category		Amount
Meals & Incidentals		\$199.32
Travel		\$859.19
Tax		\$127.03

Ministerial Expenses

Name [Honourable Paul Oram](#)

Department [Department of Health and Community Services](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$97.52
Reference ID	TCMS54989		
Transaction Date	21-JUL-2009		
Purpose	To attend meetings		
Category		Amount	
Travel		\$87.07	
Tax		\$10.45	

Ministerial Expenses

Name **Honourable Paul Oram**

Department **Department of Health and Community Services**

[Back to Summary](#)

Travel Claim Details	Amount	\$1,024.36
Reference ID	TCMS52847	
Transaction Date	22-JUL-2009	
Purpose	To attend meetings at Gander Hospital	
Category		Amount
Meals & Incidentals		\$31.25
Travel		\$883.36
Tax		\$109.75

Ministerial Expenses

Name [Honourable Paul Oram](#)

Department [Department of Health and Community Services](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$69.72
Reference ID	TCMS53621		
Transaction Date	30-JUL-2009		
Purpose	Departmental Working Lunch		
Category		Amount	
Meals & Incidentals			\$62.25
Tax			\$7.47

Ministerial Expenses

Name **Honourable Paul Oram**

Department **Department of Health and Community Services**

[Back to Summary](#)

Travel Claim Details		Amount	\$937.00
Reference ID	TCMS54946		
Transaction Date	30-JUL-2009		
Purpose	Departmental/Ministerial Duties		
Category		Amount	
Accommodations		\$477.00	
Meals & Incidentals		\$410.69	
Tax		\$49.31	

Ministerial Expenses

Name **Honourable Paul Oram**

Department **Department of Health and Community Services**

[Back to Summary](#)

Travel Claim Details	Amount	\$230.36
Reference ID	TCMS54975	
Transaction Date	13-AUG-2009	
Purpose	To attend meetings in Lewisporte re: health care	
Category	Amount	
Meals & Incidentals	\$44.64	
Travel	\$161.03	
Tax	\$24.69	

Ministerial Expenses

Name **Honourable Paul Oram**

Department **Department of Health and Community Services**

[Back to Summary](#)

Travel Claim Details	Amount	\$995.96
Reference ID	TCMS54842	
Transaction Date	20-AUG-2009	
Purpose	To attend Long Term Care Facility Site in Corner Brook	
Category	Amount	
Meals & Incidentals	\$44.64	
Travel	\$844.60	
Tax	\$106.72	

Ministerial Expenses

Name [Honourable Paul Oram](#)

Department [Department of Health and Community Services](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$1,018.01
Reference ID	TCMS55622		
Transaction Date	20-AUG-2009		
Purpose	For attendance at meetings		
Category		Amount	
Travel		\$908.95	
Tax		\$109.06	

Ministerial Expenses

Name **Honourable Paul Oram**

Department **Department of Health and Community Services**

[Back to Summary](#)

Travel Claim Details		Amount	\$450.45
Reference ID	TCMS54859		
Transaction Date	24-AUG-2009		
Purpose	To attend departmental/ministerial meetings in St. John's		
Category		Amount	
Meals & Incidentals		\$13.39	
Travel		\$388.80	
Tax		\$48.26	

Ministerial Expenses

Name [Honourable Paul Oram](#)

Department [Department of Health and Community Services](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$99.10
Reference ID	TCMS54971		
Transaction Date	24-AUG-2009		
Purpose	Business Meeting		
Category		Amount	
Meals & Incidentals		\$88.48	
Tax		\$10.62	

Ministerial Expenses

Name **Honourable Paul Oram**

Department **Department of Health and Community Services**

[Back to Summary](#)

Travel Claim Details		Amount	\$138.93
Reference ID	TCMS54852		
Transaction Date	07-SEP-2009		
Purpose	Departmental/ministerial duties		
Category		Amount	
Meals & Incidentals			\$124.04
Tax			\$14.89

Ministerial Expenses

Name **Honourable Paul Oram**

Department **Department of Health and Community Services**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,497.64
Reference ID	TCMS53547		
Transaction Date	08-SEP-2009		
Purpose	To attend the FPT Ministers Responsible for Seniors Meetings		
Category		Amount	
Travel		\$1,337.18	
Tax		\$160.46	

Ministerial Expenses

Name [Honourable Paul Oram](#)

Department [Department of Health and Community Services](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$369.72
Reference ID	TCMS54864		
Transaction Date	11-SEP-2009		
Purpose	To attend meetings		
Category		Amount	
Travel		\$330.11	
Tax		\$39.61	

Ministerial Expenses

Name **Honourable Paul Oram**
Department **Department of Health and Community Services**

[Back to Summary](#)

Travel Claim Details		Amount	\$4,126.13
Reference ID	TCMS53624		
Transaction Date	15-SEP-2009		
Purpose	To attend Health Minister Meeting Winnipeg		
Category		Amount	
Accommodations		\$479.46	
Meals & Incidentals		\$410.35	
Travel		\$2,794.24	
Tax		\$442.08	

Ministerial Expenses

Name **Honourable Paul Oram**

Department **Department of Health and Community Services**

[Back to Summary](#)

Travel Claim Details	Amount	\$734.02
Reference ID	TCMS55616	
Transaction Date	25-SEP-2009	
Purpose	To attend announcement re: hospital in Corner Brook	
Category	Amount	
Accommodations	\$149.32	
Meals & Incidentals	\$71.42	
Travel	\$434.62	
Tax	\$78.66	

Ministerial Expenses

Name [Honourable Paul Oram](#)

Department [Department of Health and Community Services](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$90.89
Reference ID	TCMS55138		
Transaction Date	30-SEP-2009		
Purpose	To meet with departmental staff		
Category		Amount	
Meals & Incidentals			\$81.15
Tax			\$9.74

Ministerial Expenses

Name **Honourable Paul Oram**

Department **Department of Health and Community Services**

[Back to Summary](#)

Travel Claim Details		Amount	\$254.00
Reference ID	TCMS55621		
Transaction Date	30-SEP-2009		
Purpose	Departmental/Ministerial duties		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$84.82	
Tax		\$10.18	

Ministerial Expenses

Name **Honourable Paul Oram**

Department **Department of Health and Community Services**

[Back to Summary](#)

Travel Claim Details	Amount	\$1,175.56
Reference ID	TCMS55807	
Transaction Date	01-OCT-2009	
Purpose	To attend public meeting in Flower's Cove	
Category		Amount
Meals & Incidentals		\$35.71
Travel		\$1,013.89
Tax		\$125.96

Ministerial Expenses

Name **Honourable Paul Oram**

Department **Department of Health and Community Services**

[Back to Summary](#)

Travel Claim Details		Amount	\$868.22
Reference ID	TCMS55197		
Transaction Date	05-OCT-2009		
Purpose	Reimbursement for cancelled trip to visit health clinics and facilities in Labrador. Credit will be issued.		
Category		Amount	
Travel		\$775.20	
Tax		\$93.02	

Ministerial Expenses

Name **Honourable Paul Oram**

Department **Department of Health and Community Services**

[Back to Summary](#)

Travel Claim Details	Amount	\$409.16
Reference ID	TCMS55614	
Transaction Date	06-OCT-2009	
Purpose	To attend public meeting in Buchans re: soil contamination	
Category	Amount	
Meals & Incidentals	\$44.64	
Travel	\$320.68	
Tax	\$43.84	