

Ministerial Expenses

Name Honourable Dianne Whalen
Department Department of Municipal Affairs

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS49460	19-JUN-2009	Visit Trout River Mudslide	07-JUL-2009	\$931.30
TCMS50384	19-JUN-2009	Attended Cape St. George's 40th Anniversary	20-JUL-2009	\$83.09
PAYROLL	24-JUN-2009	Automobile and Related Expenses	24-JUN-2009	\$145.42
TCMS49843	24-JUN-2009	To attend Cape St. George 40th Anniversary	16-JUL-2009	\$881.02
TCMS49965	29-JUN-2009	Spoke to Women's Lunch and Learn, Corner Brook and met with councils in Stephenville and area	15-JUL-2009	\$862.23
TCMS50526	07-JUL-2009	Hosted Local Gov't Conference	21-JUL-2009	\$1,093.66
TCMS50942	16-JUL-2009	Municipal Election Campaign - visited Bishop's Falls Salmon Festival	28-JUL-2009	\$302.52
PAYROLL	22-JUL-2009	Automobile and Related Expenses	22-JUL-2009	\$111.18
TCMS52293	25-JUL-2009	Municipal Election Campaign Promotion - Bonavista	18-AUG-2009	\$140.57
TCMS52387	03-AUG-2009	Municipal Election Campaign-Botwood and Northern Peninsula	01-SEP-2009	\$468.98
TCMS53524	05-AUG-2009	Airline Ticket Credit	02-OCT-2009	\$1,086.97
TCMS52289	12-AUG-2009	On Site Visit to Portugal Cove-St. Philips	20-AUG-2009	\$77.40
TCMS52956	20-AUG-2009	Met with Councils in area and York Harbour Opening Ceremonies for Festival	01-SEP-2009	\$482.45
Invoice IN95546	31-AUG-2009	Accommodation expenses incurred by Minister related to attendance at a meeting August 3,4,2009.		\$116.39
Invoice 116332	10-SEP-2009	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$15.25
TCMS54489	20-SEP-2009	Met with staff in Municipal Affairs Office, Corner Brook	28-SEP-2009	\$207.94
Invoice 52944	21-SEP-2009	Accommodation expenses incurred by Minister related to attendance at a meeting in Deer Lake August 4-5, 2009.		\$100.57
PAYROLL	14-OCT-2009	Automobile and Related Expenses	14-OCT-2009	\$262.77
			Total	\$7,369.71

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 Dianne Whalen](#)
Department [Department of Municipal Affairs](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$931.30
Reference ID	TCMS49460	
Transaction Date	19-JUN-2009	
Purpose	Visit Trout River Mudslide	
Category	Amount	
Meals & Incidentals		\$281.96
Travel		\$549.56
Tax		\$99.78

Ministerial Expenses

Name **Honourable Dianne Whalen**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$83.09
Reference ID	TCMS50384		
Transaction Date	19-JUN-2009		
Purpose	Attended Cape St. George's 40th Anniversary		
Category		Amount	
Travel		\$74.19	
Tax		\$8.90	

Ministerial Expenses

Name [Honourable Dianne Whalen](#)
Department [Department of Municipal Affairs](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$881.02
Reference ID	TCMS49843	
Transaction Date	24-JUN-2009	
Purpose	To attend Cape St. George 40th Anniversary	
Category	Amount	
Accommodations		\$123.04
Meals & Incidentals		\$36.89
Travel		\$626.70
Tax		\$94.39

Ministerial Expenses

Name **Honourable Dianne Whalen**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$862.23
Reference ID	TCMS49965		
Transaction Date	29-JUN-2009		
Purpose	Spoke to Women's Lunch and Learn, Corner Brook and met with councils in Stephenville and area		
Category		Amount	
Accommodations		\$105.94	
Meals & Incidentals		\$96.48	
Travel		\$567.42	
Tax		\$92.39	

Ministerial Expenses

Name [Honourable Dianne Whalen](#)
Department [Department of Municipal Affairs](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$1,093.66
Reference ID	TCMS50526	
Transaction Date	07-JUL-2009	
Purpose	Hosted Local Gov't Conference	
Category	Amount	
Accommodations	\$947.68	
Meals & Incidentals	\$2.02	
Travel	\$26.79	
Tax	\$117.17	

Ministerial Expenses

Name [Honourable Dianne Whalen](#)
Department [Department of Municipal Affairs](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$302.52
Reference ID	TCMS50942		
Transaction Date	16-JUL-2009		
Purpose	Municipal Election Campaign - visited Bishop's Falls Salmon Festival		
Category		Amount	
Accommodations		\$113.00	
Meals & Incidentals		\$63.80	
Travel		\$93.30	
Tax		\$32.42	

Ministerial Expenses

Name **Honourable Dianne Whalen**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$140.57
Reference ID	TCMS52293		
Transaction Date	25-JUL-2009		
Purpose	Municipal Election Campaign Promotion - Bonavista		
Category		Amount	
Accommodations			\$89.79
Meals & Incidentals			\$35.71
Tax			\$15.07

Ministerial Expenses

Name **Honourable Dianne Whalen**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$468.98
Reference ID	TCMS52387		
Transaction Date	03-AUG-2009		
Purpose	Municipal Election Campaign-Botwood and Northern Peninsula		
Category		Amount	
Meals & Incidentals			\$219.47
Travel			\$199.26
Tax			\$50.25

Ministerial Expenses

Name [Honourable Dianne Whalen](#)
Department [Department of Municipal Affairs](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$1,086.97
Reference ID	TCMS53524	
Transaction Date	05-AUG-2009	
Purpose	Airline Ticket Credit	
Category	Amount	
Travel	\$970.51	
Tax	\$116.46	

Ministerial Expenses

Name [Honourable Dianne Whalen](#)
Department [Department of Municipal Affairs](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$77.40
Reference ID	TCMS52289		
Transaction Date	12-AUG-2009		
Purpose	On Site Visit to Portugal Cove-St. Philips		
Category		Amount	
Meals & Incidentals			\$69.11
Tax			\$8.29

Ministerial Expenses

Name **Honourable Dianne Whalen**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$482.45
Reference ID	TCMS52956		
Transaction Date	20-AUG-2009		
Purpose	Met with Councils in area and York Harbour Opening Ceremonies for Festival		
Category		Amount	
Accommodations		\$298.64	
Meals & Incidentals		\$132.12	
Tax		\$51.69	

Ministerial Expenses

Name [Honourable Dianne Whalen](#)
Department [Department of Municipal Affairs](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$207.94
Reference ID	TCMS54489	
Transaction Date	20-SEP-2009	
Purpose	Met with staff in Municipal Affairs Office, Corner Brook	
Category	Amount	
Accommodations		\$100.84
Meals & Incidentals		\$84.81
Tax		\$22.29

Ministerial Expenses

Name [Honourable Dianne Whalen](#)
Department [Department of Municipal Affairs](#)

[Back to Summary](#)

Payroll Details		Amount	\$145.42
Source	PAYROLL		
Payment Date	24-JUN-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$145.42
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 Dianne Whalen**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Payroll Details		Amount	\$111.18
Source	PAYROLL		
Payment Date	22-JUL-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$111.18
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 Dianne Whalen](#)
Department [Department of Municipal Affairs](#)

[Back to Summary](#)

Payroll Details		Amount	\$262.77
Source	PAYROLL		
Payment Date	14-OCT-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$262.77
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 Dianne Whalen**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$116.39
Source	Invoice IN95546		
Transaction Date	31-AUG-2009		
Description	Accommodation expenses incurred by Minister related to attendance at a meeting August 3,4,2009.		
Category		Amount	
Accommodations		\$116.39	

Ministerial Expenses

Name **Honourable Dianne Whalen**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$15.25
Source	Invoice 116332		
Transaction Date	10-SEP-2009		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$15.25

Ministerial Expenses

Name **Honourable Dianne Whalen**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$100.57
Source	Invoice 52944		
Transaction Date	21-SEP-2009		
Description	Accommodation expenses incurred by Minister related to attendance at a meeting in Deer Lake August 4-5, 2009.		
Category		Amount	
Accommodations		\$100.57	