

Ministerial Expenses

Name **Honourable Ross Wiseman**
Department **Department of Business**

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Expenses Paid Within the Reporting Period

| Reference ID | Transaction Date | Purpose | Payment Date | Amount |
|--------------------|------------------|---|--------------|------------|
| TCMS50508 | 19-JUN-2009 | Travel to St. John's to attend department/ministerial duties | 21-JUL-2009 | \$1,337.00 |
| PAYROLL | 08-JUL-2009 | Automobile and Related Expenses | 08-JUL-2009 | \$646.45 |
| PAYROLL | 08-JUL-2009 | Automobile and Related Expenses | 08-JUL-2009 | \$307.69 |
| TCMS51467 | 13-JUL-2009 | Travel and Living Expenses for July 13-July 20, 2009 | 07-AUG-2009 | \$490.00 |
| PAYROLL | 22-JUL-2009 | Automobile and Related Expenses | 22-JUL-2009 | \$307.69 |
| TCMS51497 | 26-JUL-2009 | Travel and Living Expenses for July 19-23, 2009 | 07-AUG-2009 | \$435.00 |
| Invoice 48109 | 27-JUL-2009 | Taxi charges incurred by Minister during reporting period (tax inclusive). | | \$15.00 |
| PAYROLL | 05-AUG-2009 | Automobile and Related Expenses | 05-AUG-2009 | \$307.69 |
| TCMS52631 | 16-AUG-2009 | Travel and Living Expenses for August 16-20, 2009 | 02-SEP-2009 | \$332.00 |
| PAYROLL | 19-AUG-2009 | Automobile and Related Expenses | 19-AUG-2009 | \$307.69 |
| PAYROLL | 19-AUG-2009 | Automobile and Related Expenses | 19-AUG-2009 | \$628.50 |
| TCMS53352 | 25-AUG-2009 | Travel and Living Expenses for August 24 - September 3, 2009 | 17-SEP-2009 | \$387.00 |
| PAYROLL | 02-SEP-2009 | Automobile and Related Expenses | 02-SEP-2009 | \$307.69 |
| TCMS54241 | 10-SEP-2009 | Travel and Living Expenses for September 10-18, 2009 | 25-SEP-2009 | \$533.00 |
| PAYROLL | 16-SEP-2009 | Automobile and Related Expenses | 16-SEP-2009 | \$307.69 |
| TCMS54270 | 16-SEP-2009 | Business Meetings | 25-SEP-2009 | \$314.51 |
| TCMS54671 | 20-SEP-2009 | Business Meetings in Corner Brook | 06-OCT-2009 | \$1,449.14 |
| TCMS55200 | 21-SEP-2009 | Travel and Living Expenses for September 21 - October 2, 2009 | 09-OCT-2009 | \$563.00 |
| Invoice IN00088618 | 28-SEP-2009 | Business luncheon- related expenses incurred by Minister Septemebr 9, 2009. | | \$56.50 |
| PAYROLL | 30-SEP-2009 | Automobile and Related Expenses | 30-SEP-2009 | \$307.69 |
| PAYROLL | 30-SEP-2009 | Automobile and Related Expenses | 30-SEP-2009 | \$521.59 |
| TCMS55207 | 01-OCT-2009 | Business Luncheon Meeting | 09-OCT-2009 | \$44.27 |
| TCMS55959 | 04-OCT-2009 | Travel and Living Expenses for October 4-16, 2009 | 27-OCT-2009 | \$729.00 |
| PAYROLL | 14-OCT-2009 | Automobile and Related Expenses | 14-OCT-2009 | \$307.69 |
| TCMS56877 | 18-OCT-2009 | Travel and Living Expenses for October 18-30, 2009 | 06-NOV-2009 | \$548.00 |
| TCMS56551 | 19-OCT-2009 | Speaking Engagement in Labrador West | 06-NOV-2009 | \$1,130.44 |

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| Reference ID | Transaction Date | Purpose | Payment Date | Amount |
|--------------|------------------|--|--------------|--------------------|
| PAYROLL | 28-OCT-2009 | Automobile and Related Expenses | 28-OCT-2009 | \$307.69 |
| TCMS57755 | 01-NOV-2009 | UVS Canada 7th Annual Conference and Business Meetings, BC | 24-NOV-2009 | \$3,636.00 |
| PAYROLL | 11-NOV-2009 | Automobile and Related Expenses | 11-NOV-2009 | \$307.69 |
| PAYROLL | 25-NOV-2009 | Automobile and Related Expenses | 25-NOV-2009 | \$800.74 |
| | | | Total | \$17,674.04 |

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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|-----------------------------|--|---------------|-------------------|
| Travel Claim Details | | Amount | \$1,337.00 |
| Reference ID | TCMS50508 | | |
| Transaction Date | 19-JUN-2009 | | |
| Purpose | Travel to St. John's to attend department/ministerial duties | | |
| Category | | Amount | |
| Accommodations | | | \$742.00 |
| Meals & Incidentals | | | \$531.22 |
| Tax | | | \$63.78 |

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| | | |
|---|--|-----------------|
| Travel Claim Details | Amount | \$490.00 |
| Reference ID | TCMS51467 | |
| Transaction Date | 13-JUL-2009 | |
| Purpose | Travel and Living Expenses for July 13-July 20, 2009 | |
| Category | Amount | |
| Accommodations | \$265.00 | |
| Meals & Incidentals | \$200.88 | |
| Tax | \$24.12 | |

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| | | | |
|---|---|---------------|--------------------------|
| Travel Claim Details | | Amount | \$435.00 |
| Reference ID | TCMS51497 | | |
| Transaction Date | 26-JUL-2009 | | |
| Purpose | Travel and Living Expenses for July 19-23, 2009 | | |
| Category | | Amount | |
| Accommodations | | | \$265.00 |
| Meals & Incidentals | | | \$151.78 |
| Tax | | | \$18.22 |

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| | | | |
|---|---|---------------|--------------------------|
| Travel Claim Details | | Amount | \$332.00 |
| Reference ID | TCMS52631 | | |
| Transaction Date | 16-AUG-2009 | | |
| Purpose | Travel and Living Expenses for August 16-20, 2009 | | |
| Category | | Amount | |
| Accommodations | | | \$212.00 |
| Meals & Incidentals | | | \$107.14 |
| Tax | | | \$12.86 |

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| | | |
|-----------------------------|--|-----------------|
| Travel Claim Details | Amount | \$387.00 |
| Reference ID | TCMS53352 | |
| Transaction Date | 25-AUG-2009 | |
| Purpose | Travel and Living Expenses for August 24 - September 3, 2009 | |
| Category | Amount | |
| Accommodations | \$212.00 | |
| Meals & Incidentals | \$156.24 | |
| Tax | \$18.76 | |

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|---|--|--------------------------|-----------------|
| Travel Claim Details | | Amount | \$533.00 |
| Reference ID | TCMS54241 | | |
| Transaction Date | 10-SEP-2009 | | |
| Purpose | Travel and Living Expenses for September 10-18, 2009 | | |
| Category | | Amount | |
| Accommodations | | \$318.00 | |
| Meals & Incidentals | | \$191.96 | |
| Tax | | \$23.04 | |

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| | | | |
|---|-----------------------------------|---------------|--------------------------|
| Travel Claim Details | | Amount | \$314.51 |
| Reference ID | TCMS54270 | | |
| Transaction Date | 16-SEP-2009 | | |
| Purpose | Business Meetings | | |
| Category | | Amount | |
| Meals & Incidentals | | | \$280.82 |
| Tax | | | \$33.69 |

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|-----------------------------|-----------------------------------|---------------|-------------------|
| Travel Claim Details | | Amount | \$1,449.14 |
| Reference ID | TCMS54671 | | |
| Transaction Date | 20-SEP-2009 | | |
| Purpose | Business Meetings in Corner Brook | | |
| Category | | Amount | |
| Accommodations | | \$123.04 | |
| Meals & Incidentals | | \$58.03 | |
| Travel | | \$1,112.80 | |
| Tax | | \$155.27 | |

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| | | | |
|---|---|--------------------------|-----------------|
| Travel Claim Details | | Amount | \$563.00 |
| Reference ID | TCMS55200 | | |
| Transaction Date | 21-SEP-2009 | | |
| Purpose | Travel and Living Expenses for September 21 - October 2, 2009 | | |
| Category | | Amount | |
| Accommodations | | \$318.00 | |
| Meals & Incidentals | | \$218.74 | |
| Tax | | \$26.26 | |

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|-----------------------------|---------------------------|---------------|----------------|
| Travel Claim Details | | Amount | \$44.27 |
| Reference ID | TCMS55207 | | |
| Transaction Date | 01-OCT-2009 | | |
| Purpose | Business Luncheon Meeting | | |
| Category | | Amount | |
| Meals & Incidentals | | \$39.53 | |
| Tax | | \$4.74 | |

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|-----------------------------|---|---------------|-----------------|
| Travel Claim Details | | Amount | \$729.00 |
| Reference ID | TCMS55959 | | |
| Transaction Date | 04-OCT-2009 | | |
| Purpose | Travel and Living Expenses for October 4-16, 2009 | | |
| Category | | Amount | |
| Accommodations | | | \$424.00 |
| Meals & Incidentals | | | \$272.31 |
| Tax | | | \$32.69 |

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| | | | |
|-----------------------------|--|---------------|-----------------|
| Travel Claim Details | | Amount | \$548.00 |
| Reference ID | TCMS56877 | | |
| Transaction Date | 18-OCT-2009 | | |
| Purpose | Travel and Living Expenses for October 18-30, 2009 | | |
| Category | | Amount | |
| Accommodations | | | \$318.00 |
| Meals & Incidentals | | | \$205.35 |
| Tax | | | \$24.65 |

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|-----------------------------|--------------------------------------|---------------|-------------------|
| Travel Claim Details | | Amount | \$1,130.44 |
| Reference ID | TCMS56551 | | |
| Transaction Date | 19-OCT-2009 | | |
| Purpose | Speaking Engagement in Labrador West | | |
| Category | | Amount | |
| Accommodations | | \$119.05 | |
| Meals & Incidentals | | \$64.41 | |
| Travel | | \$825.85 | |
| Tax | | \$121.13 | |

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| | | | |
|-----------------------------|--|---------------|-------------------|
| Travel Claim Details | | Amount | \$3,636.00 |
| Reference ID | TCMS57755 | | |
| Transaction Date | 01-NOV-2009 | | |
| Purpose | UVS Canada 7th Annual Conference and Business Meetings, BC | | |
| Category | | Amount | |
| Accommodations | | \$481.57 | |
| Meals & Incidentals | | \$179.90 | |
| Travel | | \$2,584.94 | |
| Tax | | \$389.59 | |

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| | | | |
|--|---|---------------|-----------------|
| 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. | | | |

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| | | | |
|--|---|--------------------------|-----------------|
| Payroll Details | | Amount | \$646.45 |
| Source | PAYROLL | | |
| Payment Date | 08-JUL-2009 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | \$646.45 | |
| 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 | \$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. | | | |

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| | | | |
|--|---|---------------|-----------------|
| Payroll Details | | Amount | \$307.69 |
| Source | PAYROLL | | |
| Payment Date | 05-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. | | | |

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| | | | |
|--|---|-----------------|-----------------|
| 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. | | | |

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| | | | |
|--|---|-----------------|-----------------|
| Payroll Details | | Amount | \$628.50 |
| Source | PAYROLL | | |
| Payment Date | 19-AUG-2009 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | \$628.50 | |
| 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 | \$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. | | | |

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| | | | |
|--|---|---------------|-----------------|
| 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. | | | |

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| | | | |
|--|---|-----------------|-----------------|
| 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. | | | |

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| | | | |
|--|---|---------------|-----------------|
| Payroll Details | | Amount | \$521.59 |
| Source | PAYROLL | | |
| Payment Date | 30-SEP-2009 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | | \$521.59 |
| 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 | \$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. | | | |

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| | | | |
|--|---|---------------|-----------------|
| 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. | | | |

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| | | | |
|--|---|---------------|-----------------|
| Payroll Details | | Amount | \$307.69 |
| Source | PAYROLL | | |
| Payment Date | 11-NOV-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. | | | |

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|--|---|--------------------------|-----------------|
| Payroll Details | | Amount | \$800.74 |
| Source | PAYROLL | | |
| Payment Date | 25-NOV-2009 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | \$800.74 | |
| 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 | \$15.00 |
|------------------------------|--|--------|-------------------------|
| Source | Invoice 48109 | | |
| Transaction Date | 27-JUL-2009 | | |
| Description | Taxi charges incurred by Minister during reporting period (tax inclusive). | | |
| Category | | Amount | |
| Travel | | | \$15.00 |

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| Other Transaction(s) Details | | Amount | \$56.50 |
|---|---|--------|-------------------------|
| Source | Invoice IN00088618 | | |
| Transaction Date | 28-SEP-2009 | | |
| Description | Business luncheon- related expenses incurred by Minister Septemebr 9, 2009. | | |
| Category | | Amount | |
| Meals & Incidentals | | | \$56.50 |