

# Ministerial Expenses

Name **Honourable Ross Wiseman**  
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
TCMS49453	31-MAY-2009	Travel to St. John's to attend departmental/ministerial duties	30-JUN-2009	\$1,186.00
PAYROLL	10-JUN-2009	Automobile and Related Expenses	10-JUN-2009	\$307.69
TCMS49469	11-JUN-2009	To attend Meeting with Health Authority CEO	30-JUN-2009	\$137.53
TCMS49464	12-JUN-2009	To attend Oral Health Convention, Gander	30-JUN-2009	\$145.77
PAYROLL	24-JUN-2009	Automobile and Related Expenses	24-JUN-2009	\$307.69
			<b>Total</b>	<b>\$2,084.68</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.**

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**Department**           **Department of Health and Community Services**

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,186.00</b>
<b>Reference ID</b>	TCMS49453		
<b>Transaction Date</b>	31-MAY-2009		
<b>Purpose</b>	Travel to St. John's to attend departmental/ministerial duties		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$636.00	
Meals & Incidentals		\$491.04	
Tax		\$58.96	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$137.53</b>
<b>Reference ID</b>	TCMS49469		
<b>Transaction Date</b>	11-JUN-2009		
<b>Purpose</b>	To attend Meeting with Health Authority CEO		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals			\$122.79
Tax			\$14.74

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$145.77</b>
<b>Reference ID</b>	TCMS49464		
<b>Transaction Date</b>	12-JUN-2009		
<b>Purpose</b>	To attend Oral Health Convention, Gander		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$130.15
Tax			\$15.62

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">10-JUN-2009</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</a>	
<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="#">24-JUN-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>			