

Ministerial Expenses

Name **Honourable Kathy Dunderdale**
Department **Department of Natural Resources**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS72224	30-APR-2010	To attend Offshore Technology Conference in Houston, Texas	02-JUN-2010	\$2,075.47
TCMS77711	11-JUN-2010	To attend Baie Verte Mining Conference	05-JUL-2010	\$1,149.74
TCMS76113	28-JUN-2010	To attend ceremony in Beaumont Hamel, France/attend F/P/T Agriculture Ministers' Meetings in Saskatoon	17-JUN-2010	\$4,507.24
PAYROLL	21-JUL-2010	Automobile and Related Expenses	21-JUL-2010	\$855.74
TCMS83348	30-JUL-2010	Meetings with Forestry officials in Corner Brook and Stephenville/EPC Meetings in Corner Brook/various events in Stephenville	18-AUG-2010	\$1,067.07
TCMS84340	15-AUG-2010	To participate in Panel of Council of State Governments Eastern Regional Conf.	02-SEP-2010	\$1,456.56
Invoice 55508	18-AUG-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$12.00
Invoice 25546	02-SEP-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$17.50
TCMS86606	12-SEP-2010	To attend Energy & Mines Ministers' Meetings in Montreal/World Energy Congress	21-SEP-2010	\$1,250.02
TCMS88084	12-SEP-2010	To attend World Energy Congress/Energy & Mines Ministers' Meetings in Montreal	30-SEP-2010	\$1,340.25
TCMS89128	22-SEP-2010	To attend Oil & Gas Symposium, Corner Brook	15-OCT-2010	\$1,138.71
PAYROLL	13-OCT-2010	Automobile and Related Expenses	13-OCT-2010	\$626.27
TCMS93279	18-OCT-2010	Delegation to Greenland	17-NOV-2010	\$7,465.52
PAYROLL	10-NOV-2010	Automobile and Related Expenses	10-NOV-2010	\$153.38
Various Invoices	10-NOV-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$65.00
			Total	\$23,180.47

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	\$2,075.47
Reference ID	TCMS72224		
Transaction Date	30-APR-2010		
Purpose	To attend Offshore Technology Conference in Houston, Texas		
Category		Amount	
Accommodations		\$1,488.62	
Meals & Incidentals		\$400.29	
Tax		\$186.56	

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Travel Claim Details	Amount	\$1,149.74
Reference ID	TCMS77711	
Transaction Date	11-JUN-2010	
Purpose	To attend Baie Verte Mining Conference	
Category	Amount	
Accommodations		\$151.29
Meals & Incidentals		\$13.39
Travel		\$861.88
Tax		\$123.18

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Travel Claim Details		Amount	\$4,507.24
Reference ID	TCMS76113		
Transaction Date	28-JUN-2010		
Purpose	To attend ceremony in Beaumont Hamel, France/attend F/P/T Agriculture Ministers' Meetings in Saskatoon		
Category		Amount	
Travel		\$4,024.32	
Tax		\$482.92	

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Travel Claim Details		Amount	\$1,067.07
Reference ID	TCMS83348		
Transaction Date	30-JUL-2010		
Purpose	Meetings with Forestry officials in Corner Brook and Stephenville/EPC Meetings in Corner Brook/various events in Stephenville		
Category		Amount	
Meals & Incidentals		\$227.66	
Travel		\$958.34	
Other Expenses		-\$233.27	
Tax		\$114.34	

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Travel Claim Details		Amount	\$1,456.56
Reference ID	TCMS84340		
Transaction Date	15-AUG-2010		
Purpose	To participate in Panel of Council of State Governments Eastern Regional Conf.		
Category		Amount	
Travel		\$1,300.50	
Tax		\$156.06	

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Travel Claim Details		Amount	\$1,250.02
Reference ID	TCMS86606		
Transaction Date	12-SEP-2010		
Purpose	To attend Energy & Mines Ministers' Meetings in Montreal/World Energy Congress		
Category		Amount	
Travel		\$811.40	
Other Expenses		\$304.69	
Tax		\$133.93	

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Travel Claim Details		Amount	\$1,340.25
Reference ID	TCMS88084		
Transaction Date	12-SEP-2010		
Purpose	To attend World Energy Congress/Energy & Mines Ministers' Meetings in Montreal		
Category		Amount	
Accommodations		\$912.70	
Meals & Incidentals		\$241.95	
Travel		\$41.96	
Tax		\$143.64	

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Travel Claim Details		Amount	\$1,138.71
Reference ID	TCMS89128		
Transaction Date	22-SEP-2010		
Purpose	To attend Oil & Gas Symposium, Corner Brook		
Category		Amount	
Accommodations		\$302.58	
Meals & Incidentals		\$113.34	
Travel		\$600.79	
Tax		\$122.00	

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Travel Claim Details		Amount	\$7,465.52
Reference ID	TCMS93279		
Transaction Date	18-OCT-2010		
Purpose	Delegation to Greenland		
Category		Amount	
Accommodations		\$765.45	
Meals & Incidentals		\$114.48	
Travel		\$5,785.71	
Tax		\$799.88	

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Payroll Details		Amount	\$855.74
Source	PAYROLL		
Payment Date	21-JUL-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$855.74
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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Payroll Details		Amount	\$626.27
Source	PAYROLL		
Payment Date	13-OCT-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$626.27
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	\$153.38
Source	PAYROLL		
Payment Date	10-NOV-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$153.38
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
Source	Invoice 55508	\$12.00
Transaction Date	18-AUG-2010	
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).	
Category		Amount
Travel		\$12.00

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Other Transaction(s) Details		Amount
Source	Invoice 25546	\$17.50
Transaction Date	02-SEP-2010	
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).	
Category		Amount
Travel		\$17.50

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Other Transaction(s) Details		Amount	\$65.00
Source	Various Invoices		
Transaction Date	10-NOV-2010		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$65.00